



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-102836

INVOICE # 813516

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-102836  
Pierre, Pearl (The Bank of New York v. Pierre) - 707079  
TC # 707079

PROFESSIONAL SERVICES

09/18/12	HEA	Telephone call with coverage counsel for Fidelity regarding possible resolution	L160	.50 hrs
09/20/12	HEA	Emails with coverage counsel regarding settlement payment from Fidelity	L160	.50 hrs
09/20/12	HEA	Draft and send email to client regarding settlement offer from Fidelity	L160	.50 hrs
09/24/12	HEA	Review and consider best response to settlement offer	L160	.40 hrs
09/24/12	HEA	Emails with P.Cannon regarding response to settlement demand	L160	.20 hrs
09/24/12	HEA	Draft and send email to outside coverage counsel at Fidelity regarding settlement terms	L160	.50 hrs
09/26/12	HEA	Correspondence with Fidelity's outside coverage counsel regarding terms of settlement agreement	L160	.50 hrs
09/28/12	HEA	Review email from retained counsel and correspondence regarding recent motion filed by COA	L190	.50 hrs

TOTAL FEES FOR THIS MATTER

\$957.60



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OR0802-102836

FED ID NO. 63-0243316

BILLING SUMMARY

Hall Eady	3.60 hrs	266.00 /hr	957.60
TOTAL FEES	3.60 hrs		\$957.60
TOTAL CHARGES FOR THIS INVOICE			<u>\$957.60</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0802-102836

INVOICE # 818573

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-102836  
Pierre, Pearl (The Bank of New York v. Pierre) - 707079  
TC # 707079

PROFESSIONAL SERVICES

10/02/12	HEA	Review email from retained counsel regarding subordination to BONY items	L190	.30 hrs
10/03/12	HEA	Review emails from coverage counsel for Fidelity and foreclosure counsel regarding settlement and exit strategy	L160	1.50 hrs
10/03/12	HEA	Telephone call with Fidelity's coverage counsel regarding first and second mortgages and resolution of title claims for both	L160	.50 hrs
10/03/12	HEA	Telephone call with P.Cannon at GMAC regarding settlement of both loans and title claims	L160	.50 hrs
10/03/12	HEA	Review file documents regarding first and second mortgages	L160	1.00 hrs
10/04/12	HEA	Revise assignment to reflect without recourse	L190	.40 hrs
10/04/12	HEA	Draft and send email to P.Cannon regarding settlement issues	L160	.30 hrs
10/08/12	HEA	Review prior coverage correspondence regarding application of second lien to title claim	L190	1.00 hrs



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OR0802-102836

FED ID NO. 63-0243316

10/08/12	HEA	Emails with P.Cannon regarding no release of second lien	L190	.50 hrs
10/08/12	HEA	Draft and send email to A.Frazer regarding second lien inclusion in release	L190	.50 hrs
10/11/12	HEA	Emails with outside counsel regarding status of settlement negotiations	L160	.50 hrs
10/17/12	HEA	Emails with coverage counsel for Fidelity regarding status of settlement	L160	.30 hrs
10/18/12	HEA	Review draft settlement agreement provided by Fidelity's coverage counsel and provide edits to same	L160	2.00 hrs
10/19/12	HEA	Emails with Fidelity's coverage counsel regarding edits to release including hold harmless for efforts to be made by Fidelity to recover from third parties	L190	2.00 hrs
10/22/12	HEA	Emails with client regarding execution of settlement agreement	L160	.40 hrs
10/22/12	HEA	Review bankruptcy filed by borrower and inform title insurance company by email with summary	L190	1.50 hrs
10/23/12	HEA	Draft and send email to client regarding execution of settlement documents and any comments regarding same	L160	.40 hrs
10/23/12	HEA	Review emails and voicemails from Fidelity and retained counsel regarding newly filed bankruptcy by borrower	L190	.70 hrs



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OR0802-102836

FED ID NO. 63-0243316

10/24/12	HEA	Review settlement agreement and assignment for language regarding loan being held in trust and emails with P.Cannon regarding same	L160	.60 hrs
10/26/12	HEA	Analyze issues surrounding assignment of note	L190	.50 hrs
10/29/12	HEA	Phone call for Fidelity's coverage counsel regarding issues with current draft of assignment	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$4,149.60

BILLING SUMMARY

Hall Eady	15.60 hrs	266.00 /hr	4,149.60
TOTAL FEES	15.60 hrs		\$4,149.60
TOTAL CHARGES FOR THIS INVOICE			<u>\$4,149.60</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-102836

INVOICE # 821050

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-102836  
Pierre, Pearl (The Bank of New York v. Pierre) - 707079  
TC # 707079

PROFESSIONAL SERVICES

11/09/12	HEA	Emails with coverage counsel for Fidelity and client regarding status of settlement and assignment issues	L160	.40 hrs
11/19/12	HEA	Prepare for and participate in conference call with client regarding settlement check issues	L160	.50 hrs
11/19/12	HEA	Telephone call with coverage counsel for Fidelity regarding finalizing the settlement	L160	.40 hrs
11/19/12	HEA	Review and revise assignment of note and mortgage	L190	1.00 hrs
11/27/12	CWH	Review and analyze status of the suit and efforts to settle same	L160	.10 hrs
11/29/12	HEA	Emails with client regarding ability to deposit Impac check	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$724.60

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Hall Eady	2.60 hrs	266.00 /hr	691.60



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0R0802-102836

FED ID NO. 63-0243316

TOTAL FEES	2.70 hrs	\$724.60
TOTAL CHARGES FOR THIS INVOICE		<u>\$724.60</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0802-102836

INVOICE # 830009

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-102836  
Pierre, Pearl (The Bank of New York v. Pierre) - 707079  
TC # 707079

PROFESSIONAL SERVICES

12/04/12	HEA	Emails with claims counsel for Fidelity and GMACM regarding settlement issues	L160	.50 hrs
12/06/12	HEA	Review PSA and consider inclusion of Trustee on settlement agreement with Fidelity	L160	.40 hrs
12/06/12	HEA	Emails with P.Cannon regarding assignment language and additional language in settlement agreement	L160	.50 hrs
12/07/12	HEA	Prepare for call with master servicer regarding settlement documents	L160	1.00 hrs
12/07/12	HEA	Telephone call and email with master servicer and emails with Fidelity regarding settlement	L160	1.00 hrs
12/11/12	HEA	Review prior assignment to Impac and draft revised assignment from Impac to Wells	L190	.80 hrs
12/11/12	HEA	Review and revise assignment from Wells to Fidelity	L190	.70 hrs
12/11/12	HEA	Review and revise draft settlement agreement	L160	1.00 hrs





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JANUARY 23, 2013

OR0802-102836

FED ID NO. 63-0243316

12/17/12	HEA	Review and revise settlement documents per comments received directly from the Impac	L160	1.00 hrs
12/20/12	HEA	Emails with Impac, telephone call with coverage counsel for Fidelity and finalize settlement documents for final resolution of matter	L160	1.00 hrs

TOTAL FEES FOR THIS MATTER \$2,101.40

BILLING SUMMARY

Hall Eady	7.90 hrs	266.00 /hr	2,101.40
TOTAL FEES	7.90 hrs		\$2,101.40
TOTAL CHARGES FOR THIS INVOICE			\$2,101.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-107194

INVOICE # 813517

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-107194  
Herskovic, Veronica (GMAC v. Herskovic) - 698444  
TC # 698444

PROFESSIONAL SERVICES

09/04/12	KRS	Draft status report	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.00
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BILLING SUMMARY

Kathleen R. Shields O'B	.10 hrs	210.00 /hr	21.00
TOTAL FEES	0.10 hrs		\$21.00
TOTAL CHARGES FOR THIS INVOICE			\$21.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0802-107194

INVOICE # 830010

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-107194  
Herskovic, Veronica (GMAC v. Herskovic) - 698444  
TC # 698444

PROFESSIONAL SERVICES

10/08/12	KRS	Email correspondence regarding status of summary judgment motion	L240	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.00
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BILLING SUMMARY

Kathleen R. Shields O'B	.10 hrs	210.00 /hr	21.00
TOTAL FEES	0.10 hrs		\$21.00
TOTAL CHARGES FOR THIS INVOICE			\$21.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 28, 2012  
OR0802-107497

INVOICE # 819893

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-107497  
LAUHARN, DAVID  
0306824350  
TC # 696650

01	Copy Charges	28.00
08	Recording Fees	(28.00)

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0802-107722

INVOICE # 813519

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-107722  
Ramos, Maria Lilia - 696810  
0713302605  
TC # 696810

PROFESSIONAL SERVICES

09/03/12	JHP	Provided monthly status update to client.	L120	.10 hrs
09/04/12	JHP	Email from client contact P.Stokes authorizing us to close file	L120	.10 hrs
09/05/12	ABB	Preparation of memo regarding case disposal	L110	.30 hrs
09/10/12	ABB	Finalize closing memo and e-mail communications with attachments to and from client	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$124.00

BILLING SUMMARY

Allison Burke	.50 hrs	150.00 /hr	75.00
Jon H. Patterson	.20 hrs	245.00 /hr	49.00
TOTAL FEES	0.70 hrs		\$124.00
TOTAL CHARGES FOR THIS INVOICE			\$124.00

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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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OCTOBER 30, 2012  
OR0802-108374

INVOICE # 813520

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-108374  
Kentucky Assignment Dispute - 704824  
TC # 704824

PROFESSIONAL SERVICES

09/05/12	RLB	E-mail to client regarding letter sent to borrower regarding efforts to release mortgage	L190	.10 hrs
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09/07/12	RLB	Draft monthly status report regarding status of mortgage release	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$53.20
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BILLING SUMMARY

Rashad L. Blossom	.20 hrs	266.00 /hr	53.20
TOTAL FEES	0.20 hrs		\$53.20
TOTAL CHARGES FOR THIS INVOICE			\$53.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-108374

INVOICE # 821051

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-108374  
Kentucky Assignment Dispute - 704824  
TC # 704824

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.10 hrs
11/21/12	RLB	Review status of matter and develop case strategy	L190	.10 hrs
11/30/12	KK	Draft status report for client	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$69.20

BILLING SUMMARY

Rashad L. Blossom	.20 hrs	266.00 /hr	53.20
Kerry Keane	.10 hrs	160.00 /hr	16.00

TOTAL FEES 0.30 hrs \$69.20

TOTAL CHARGES FOR THIS INVOICE \$69.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0802-108374

INVOICE # 830011

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-108374  
Kentucky Assignment Dispute - 704824  
TC # 704824

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly status report regarding contact with borrower about mortgage release	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER \$26.60

BILLING SUMMARY

Rashad L. Blossom	.10 hrs	266.00 /hr	26.60
TOTAL FEES	0.10 hrs		\$26.60
TOTAL CHARGES FOR THIS INVOICE			\$26.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0802-108547

INVOICE # 818574

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-108547  
Kovalchick, Peter C. and Donna Lyn - 698566  
19047968  
TC # 698566

PROFESSIONAL SERVICES

10/02/12	TMB	Finalize updated status report	L120	.10 hrs
10/02/12	ERP	Review file and draft status update	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$67.10

BILLING SUMMARY

T. Michael Brown	.10 hrs	371.00 /hr	37.10
Emily R. Powell	.20 hrs	150.00 /hr	30.00
TOTAL FEES			0.30 hrs \$67.10
TOTAL CHARGES FOR THIS INVOICE			\$67.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0802-108547

INVOICE # 821052

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-108547  
Kovalchick, Peter C. and Donna Lyn - 698566  
19047968  
TC # 698566

PROFESSIONAL SERVICES

11/05/12	ERP	Draft monthly status report for client	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Emily R. Powell	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0802-301007

INVOICE # 818575

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301007  
ETS Operations Assessment - 711036  
TC # 711036

PROFESSIONAL SERVICES

10/07/12	FWA	Review comments related to assessment memo and make revisions to the same	L190	1.40 hrs
10/29/12	KW	Reviewed and analyzed client research needs	C300	.10 hrs
10/29/12	CS	Research Massachusetts law on redemption periods and complete required spreadsheet	L120	.50 hrs
10/29/12	JJPH	Email correspondence regarding foreclosure restart and redemption periods	C300	.20 hrs
10/29/12	EL	Review of and revise prior 51 jurisdiction survey chart regarding foreclosure restarts; review of e-mail correspondence from W.Allen and S. Shah-Jani regarding foreclosure project; draft restart project summary and forward copy of same to state attorneys	L120	1.00 hrs
10/29/12	EL	Review of and revise prior 51 jurisdiction survey chart regarding post-judgment/sale redemption rights; review or prior projects regarding redemption issues; review of e-mail correspondence from W.Allen and S. Shah-Jani regarding foreclosure project; draft restart project summary and forward copy of same to state attorneys	L120	1.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301007

FED ID NO. 63-0243316

10/29/12	PMD	Analysis regarding redemption state update	L120	.30 hrs
10/29/12	PMD	Analysis regarding restart state update	L120	.30 hrs
10/29/12	ACU	Research redemption periods in Montana for state survey project	C200	1.20 hrs
10/29/12	ACU	Research foreclosure restart procedures when bankruptcy filed	C200	.90 hrs
10/29/12	ACRA	Analyze whether Arkansas is a restart state	L120	.50 hrs
10/30/12	phn	Research and analysis of AZ restart and redemption law	L120	1.90 hrs
10/30/12	ASI	Research and analyze Nevada law relating to redemption periods and restart requirements in non-judicial foreclosure process	C200	1.90 hrs
10/30/12	ACU	Research New Jersey foreclosure law to find New Jersey redemption period and whether New Jersey is a restart state for state survey projects.	C200	2.10 hrs
10/30/12	PMD	Review and analyze restart chart	L120	.30 hrs
10/30/12	PMD	Analysis regarding form and purpose of restart chart	L120	.40 hrs
10/30/12	PMD	Review and analyze redemption chart	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301007

FED ID NO. 63-0243316

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10/30/12	AH	Review jurisdictional assignment regarding restart of foreclosure proceedings after loss mitigation or a bankruptcy filing	L629	.30 hrs
10/30/12	AH	Review jurisdictional assignment regarding redemption periods and review North Dakota statutory law regarding redemption periods after foreclosure sale	L629	.70 hrs
10/30/12	CS	Research Massachusetts law on redemption periods and whether a foreclosing party must restart the foreclosure procedure upon a bankruptcy hold or loss mitigation hold	L120	2.80 hrs
10/31/12	ES	Research Mississippi and Utah law re: redemption right post-sale afforded to residential mortgage loan borrowers and update spreadsheet re: the same	L240B	1.40 hrs
10/31/12	ES	Research Mississippi and Utah law re: whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed and update spreadsheet re: the same	L240B	.70 hrs
10/31/12	AH	Review North Dakota statutory law to determine the effective dates of implementation of different redemption periods and update comprehensive redemption chart with findings	L629	1.20 hrs
10/31/12	AH	Review North Dakota statutory law to determine if a new complaint must be filed in a foreclosure action if the borrower enters loss mitigation or if a bankruptcy is filed	L629	1.60 hrs



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OR0802-301007

FED ID NO. 63-0243316

10/31/12	BG	Research redemption periods in California and update reference chart	L120	.40 hrs
10/31/12	BG	Research whether California is a "restart state" and update reference chart	L120	.40 hrs
10/31/12	MSW	Research state law regarding redemption rights and necessity to restart foreclosure after loss mitigation delay	L120	1.50 hrs
10/31/12	EL	Legal research regarding redemption periods afforded to residential mortgage loan borrowers in Louisiana and update chart as needed	L120	.80 hrs
10/31/12	EL	Legal research regarding redemption periods afforded to residential mortgage loan borrowers in Illinois and update chart as needed	L120	.80 hrs
10/31/12	JBU	Researched Washington case law regarding foreclosure redemption periods and whether Washington is considered a restart foreclosure state	C200	1.30 hrs

TOTAL FEES FOR THIS MATTER \$6,816.70

EXPENSES

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00
58	FED DOCKET SERV-PACER	7.10



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OR0802-301007

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER

\$7.10

BILLING SUMMARY

Joshua J. Phillips	.20 hrs	250.00 /hr	50.00
Paige M. Boshell	1.60 hrs	345.00 /hr	552.00
Wendell Allen	1.40 hrs	345.00 /hr	483.00
Jason R. Bushby	1.30 hrs	228.00 /hr	296.40
Avery Simmons	1.90 hrs	249.00 /hr	473.10
Preston H. Neel	1.90 hrs	200.00 /hr	380.00
Mark S. Wierman	1.50 hrs	254.00 /hr	381.00
Erin Saltaformaggio	2.10 hrs	185.00 /hr	388.50
Kristi Wilcox	.10 hrs	185.00 /hr	18.50
Blake Goodsell	.80 hrs	190.00 /hr	152.00
Elena Lovoy	4.10 hrs	337.00 /hr	1,381.70
Ashlee Hightower	3.80 hrs	185.00 /hr	703.00
Ann Craft	.50 hrs	190.00 /hr	95.00
Alison Smith	4.20 hrs	195.00 /hr	819.00
Chris Selman	3.30 hrs	195.00 /hr	643.50
 TOTAL FEES	 28.70 hrs		 \$6,816.70
 TOTAL EXPENSES			 \$7.10
 TOTAL CHARGES FOR THIS INVOICE			 \$6,823.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301007

INVOICE # 820839

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301007  
ETS Operations Assessment - 711036  
TC # 711036

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301007

INVOICE # 821053

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301007  
ETS Operations Assessment - 711036  
TC # 711036

PROFESSIONAL SERVICES

11/01/12	CJA	Research regarding applicable state law regarding restarting foreclosure process following a loan modification or bankruptcy	B250	1.00 hrs
11/01/12	CJA	Researched applicable state law regarding redemption periods in primary method of foreclosure	B250	1.00 hrs
11/01/12	JBU	Researched Washington case law regarding foreclosure redemption periods and whether Washington is considered a restart foreclosure state	C200	1.70 hrs
11/01/12	CST	Review Connecticut law regarding redemption periods and restart issues	P210	1.70 hrs
11/02/12	CSM	Research regarding whether first legal must be refiled after loss mitigation or bankruptcy hold in New Hampshire and Hawaii foreclosures	P280	1.20 hrs
11/02/12	MW	Review and analyze right of redemption periods for post-judgment or sale in foreclosure in Nebraska	C300	.90 hrs
11/02/12	MW	Review and analyze effect of bankruptcy filing or loss mitigation hold in foreclosure actions in Nebraska	C300	.90 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0802-301007

FED ID NO. 63-0243316

11/02/12	AH	Incorporate findings regarding the redemption period in North Dakota into a master spreadsheet	L629	.60 hrs
11/02/12	AH	Review and analyze North Dakota law regarding the requirements after loss mitigation or a bankruptcy filing	L629	.60 hrs
11/02/12	JDV	Analysis of state law regarding post-judgment redemption periods	L120	.50 hrs
11/02/12	JDV	Analysis of state law regarding restarting foreclosures	L120	1.30 hrs
11/02/12	KMS	Update District of Columbia entry regarding lack of redemption	L190	.40 hrs
11/02/12	KMS	Confirm circumstances under which restart of foreclosure process is required in the District of Columbia	L190	.90 hrs
11/02/12	AH	Incorporate findings regarding North Dakota requirements after loss mitigation or a bankruptcy filing into a master spreadsheet	L629	.50 hrs
11/02/12	GP	Research Oklahoma law regarding restarting foreclosure after loss mitigation or bankruptcy interruption	L120	1.00 hrs
11/02/12	GP	Research Oklahoma law regarding post-judgment redemption periods	L120	1.00 hrs
11/02/12	BG	Research redemption periods in California and update reference chart	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0802-301007

FED ID NO. 63-0243316

11/02/12	BG	Research California foreclosure restart law and update reference chart	L120	.60 hrs
11/02/12	KSA	Research Ohio statutes and case law regarding redemption and restart requirement for 51-state survey	L120	1.30 hrs
11/02/12	NSR	Analyze Idaho law regarding redemption period following non-judicial foreclosure	L120	.80 hrs
11/02/12	CSM	Research regarding right of redemption under New Hampshire and Hawaii law	P280	.60 hrs
11/02/12	JJE	Research and analyze Alaska statutory law regarding post-judgment/sale redemption periods and laws regarding foreclosure restart	C300	1.40 hrs
11/03/12	EL	Restart Project - Legal research regarding foreclosure restart issues (i.e., whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed) in Illinois and update chart as needed	L120	.80 hrs
11/03/12	EL	Restart Project - Legal research regarding foreclosure restart issues (i.e., whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed) in Louisiana and update chart as needed	L120	.80 hrs
11/04/12	EL	Restart Project - Legal research regarding foreclosure restart issues (i.e., whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed) in Oregon and update chart as needed	L120	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0802-301007

FED ID NO. 63-0243316

11/04/12	EL	Restart Project - Legal research regarding foreclosure restart issues (i.e., whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed) in Delaware and update chart as needed	L120	.80 hrs
11/04/12	AH	Summarize findings regarding the restart requirements in North Dakota for foreclosure proceedings after loss mitigation or a bankruptcy filing into a master spreadsheet	L629	.40 hrs
11/04/12	CC	Research Delaware law regarding redemption periods for purposes of 50-state survey	L120	.50 hrs
11/04/12	CC	Research Oregon law regarding redemption periods for purposes of 50-state survey	L120	.60 hrs
11/05/12	EAF	Research Maryland law regarding right of redemption	C200	.70 hrs
11/05/12	EAF	Research South Dakota law regarding right of redemption	C200	.80 hrs
11/05/12	EAF	Research Maryland law regarding any obligation to restart foreclosure process after post-first legal delay	C200	1.00 hrs
11/05/12	EAF	Research South Dakota law regarding any obligation to restart foreclosure process after post-first legal delay	C200	1.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

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OR0802-301007

FED ID NO. 63-0243316

11/05/12	NSR	Analyze Michigan law regarding impact of bankruptcy filing or loss mitigation review on pending foreclosures	L120	.70 hrs
11/05/12	NSR	Analyze Michigan law regarding redemption period following foreclosure sale	L120	.80 hrs
11/05/12	NSR	Analyze Idaho law regarding impact of bankruptcy filing or loss mitigation review on pending foreclosures	L120	.90 hrs
11/05/12	JJPH	Research Tennessee law regarding redemption period	C300	.70 hrs
11/05/12	JJPH	Research Tennessee law regarding foreclosure notices upon adjournment	C300	.50 hrs
11/05/12	RK	Review Wyoming and Texas law on redemption periods and the foreclosure restart process	L120	1.70 hrs
11/05/12	TRL	Complete redemption period research for Virginia and West Virginia	B110	1.20 hrs
11/05/12	TRL	Complete research regarding whether restarting foreclosure is required following loss mitigation or bankruptcy hold for Virginia and West Virginia	B110	1.30 hrs
11/05/12	ACRA	Analyze whether Arkansas is a restart state	L120	.20 hrs
11/05/12	ACRA	Analyze Arkansas redemption statute	L120	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0802-301007

FED ID NO. 63-0243316

11/05/12	JCCO	Research Alabama law to determine if a foreclosure must be restarted in the event a foreclosure sale is postponed	C200	.90 hrs
11/05/12	JCCO	Research Alabama law to determine the length of a right of redemption and any exceptions thereto	C200	.70 hrs
11/05/12	PMD	Revised 50-state chart regarding foreclosure restart	L120	.10 hrs
11/05/12	PMD	Researched PA foreclosure restart	L120	1.30 hrs
11/05/12	PMD	Researched PA redemption (post-judgment on sale)	L120	1.20 hrs
11/05/12	PMD	Revised 50-state chart regarding redemption	L120	.10 hrs
11/06/12	JDR	Research issue of right of redemption and attendant circumstances under Kentucky law and complete Kentucky portion of 51-state spreadsheet	C300	.50 hrs
11/06/12	LG	Analyze Wisconsin law in order to determine whether Wisconsin a restart state and to determine whether Wisconsin allows post sale redemption	L120	.40 hrs
11/12/12	EL	Redemption Project - Legal research regarding redemption periods (post-judgment or sale only) afforded to residential mortgage loan borrowers in Missouri and update multi-state survey chart as needed	L120	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0802-301007

FED ID NO. 63-0243316

11/12/12	EL	Redemption Project - Legal research regarding redemption periods (post-judgment or sale only) afforded to residential mortgage loan borrowers in Vermont and update multi-state survey chart as needed	L120	.80 hrs
11/12/12	EL	Redemption Project - Legal research regarding redemption periods (post-judgment or sale only) afforded to residential mortgage loan borrowers in South Carolina and update multi-state survey chart as needed	L120	.80 hrs
11/12/12	EL	Restart Project - Legal research regarding foreclosure restart issues (i.e., whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed) in Missouri and update multi-state survey chart as needed	L120	.80 hrs
11/12/12	EL	Restart Project - Legal research regarding foreclosure restart issues (i.e., whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed) in Vermont and update multi-state survey chart as needed	L120	.80 hrs
11/12/12	EL	Restart Project - Legal research regarding foreclosure restart issues (i.e., whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed) in South Carolina and update multi-state survey chart as needed	L120	.80 hrs



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ResCap

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NOVEMBER 30, 2012

OR0802-301007

FED ID NO. 63-0243316

11/12/12	EL	Redemption and Restart Projects - Review of redemption and restart survey charts and follow-up with certain state attorneys on various issues regarding survey responses	L120	1.00 hrs
11/15/12	EL	Restart Project - Legal research regarding foreclosure restart issues (i.e., whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed) in Rhode Island and update multi-state survey chart as needed	L120	.80 hrs
11/15/12	EL	Restart Project - Legal research regarding foreclosure restart issues (i.e., whether a foreclosure must be restarted when a loss mitigation or bankruptcy foreclosure hold is removed) in Kentucky and update multi-state survey chart as needed	L120	.80 hrs
11/26/12	CWH	Discussion with client about documents needed from LSI in a Washington state case involving ETS	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$13,316.40

BILLING SUMMARY

Joshua J. Phillips	1.20 hrs	250.00 /hr	300.00
Paige M. Boshell	2.70 hrs	345.00 /hr	931.50
Eric A. Frechtel	3.50 hrs	358.00 /hr	1,253.00
Christian W. Hancock	.20 hrs	330.00 /hr	66.00





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OR0802-301007

FED ID NO. 63-0243316

Jonathan Rose	.50 hrs	293.00 /hr	146.50
Katherine M. Suttle Wei	1.30 hrs	236.00 /hr	306.80
Thomas Ryan Lynch	2.50 hrs	293.00 /hr	732.50
Keith S. Anderson	1.30 hrs	223.00 /hr	289.90
C. Jason Avery	2.00 hrs	210.00 /hr	420.00
Jason R. Bushby	1.70 hrs	228.00 /hr	387.60
C. Samuel Todd	1.70 hrs	200.00 /hr	340.00
Joycelyn J. Eason	1.40 hrs	197.00 /hr	275.80
Jonathan Cobb	1.60 hrs	195.00 /hr	312.00
Chandler Combest	1.10 hrs	190.00 /hr	209.00
Jose D. Vega	1.80 hrs	219.00 /hr	394.20
Lee Gilley	.40 hrs	185.00 /hr	74.00
Riley Key	1.70 hrs	185.00 /hr	314.50
Grant Premo	2.00 hrs	185.00 /hr	370.00
Blake Goodsell	1.00 hrs	190.00 /hr	190.00
Elena Lovoy	10.60 hrs	337.00 /hr	3,572.20
Monica Wilson	1.80 hrs	263.00 /hr	473.40
Ashlee Hightower	2.10 hrs	185.00 /hr	388.50
Nader Raja	3.20 hrs	280.00 /hr	896.00
Cory S. Menees	1.80 hrs	300.00 /hr	540.00
Ann Craft	.70 hrs	190.00 /hr	133.00
TOTAL FEES		49.80 hrs	\$13,316.40
TOTAL CHARGES FOR THIS INVOICE			\$13,316.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0802-301007

INVOICE # 830012

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301007  
ETS Operations Assessment - 711036  
TC # 711036

PROFESSIONAL SERVICES

12/04/12	CJA	Receipt and review of TX TRO and confer with L.Brittain regarding third party buyer claims	B250	.40 hrs
12/06/12	JBU	Reviewed and analyzed WA and OR non-judicial documents and files in preparation for response to LPS Consent Order	C300	2.80 hrs

TOTAL FEES FOR THIS MATTER \$722.40

BILLING SUMMARY

C. Jason Avery	.40 hrs	210.00 /hr	84.00
Jason R. Bushby	2.80 hrs	228.00 /hr	638.40
TOTAL FEES	3.20 hrs		\$722.40
TOTAL CHARGES FOR THIS INVOICE			\$722.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0802-301018

INVOICE # 813521

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-301018  
Foreclosure Look Back Review - Preparation - 713002  
TC # 713002

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301019

INVOICE # 813522

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301019  
Default Counsel Oversight Framework - 712999  
TC # 712999

PROFESSIONAL SERVICES

09/01/12	DERO Review and correspondence regarding new Florida foreclosure opinion regarding service of process	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER \$36.00

BILLING SUMMARY

David E. Roth	.10 hrs	360.00 /hr	36.00
TOTAL FEES	0.10 hrs		\$36.00
TOTAL CHARGES FOR THIS INVOICE			\$36.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0802-301019

INVOICE # 818576

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301019  
Default Counsel Oversight Framework - 712999  
TC # 712999

PROFESSIONAL SERVICES

10/07/12	DERO Review new legal supplier opinions and related news stories	L120	.20 hrs
10/08/12	DERO Review and correspondence regarding new Fein Such opinion	L120	.10 hrs
10/12/12	DERO Phone conferences with FNMA and Brian O'Dell regarding Florida Foreclosure counsel	L120	.10 hrs
10/24/12	CWH Exchange e-mails with foreclosure firm regarding new trial procedures in Miami-Dade	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$210.00

BILLING SUMMARY

David E. Roth	.40 hrs	360.00 /hr	144.00
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
TOTAL FEES			0.60 hrs
TOTAL CHARGES FOR THIS INVOICE			\$210.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301019

INVOICE # 821054

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301019  
Default Counsel Oversight Framework - 712999  
TC # 712999

PROFESSIONAL SERVICES

11/26/12	CWH	Review and analyze status of foreclosure suit and related class action involving one of GMAC's default firms	L210	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$132.00
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BILLING SUMMARY

Christian W. Hancock	.40 hrs	330.00 /hr	132.00
TOTAL FEES	0.40 hrs		\$132.00
TOTAL CHARGES FOR THIS INVOICE			\$132.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0802-301047

INVOICE # 818577

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301047  
State of Nevada vs. LPS  
Matter No. 716030  
TC # 716030

PROFESSIONAL SERVICES

10/12/12	KK	Research and review of docket to determine activity in case	L110	.20 hrs
10/17/12	KK	Review of docket to determine status of case and recent activity	L110	.20 hrs
10/23/12	KK	Research and review of docket to determine activity in case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$96.00

BILLING SUMMARY

Kerry Keane	.60 hrs	160.00 /hr	96.00
TOTAL FEES	0.60 hrs		\$96.00
TOTAL CHARGES FOR THIS INVOICE			\$96.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0802-301047

INVOICE # 820840

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301047  
State of Nevada vs. LPS  
Matter No. 716030  
TC # 716030  
01 Copy Charges

0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301047

INVOICE # 821055

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301047  
State of Nevada vs. LPS  
Matter No. 716030  
TC # 716030

PROFESSIONAL SERVICES

11/12/12	LADA	Review of file regarding documents responsive to subpoena	L140	.80 hrs
11/16/12	CWH	Review and analyze status of pleadings in the Nevada matter	L210	.20 hrs
11/19/12	LADA	Research regarding relation of named parties in light of the State's intent to produce responsive documents	L190	.90 hrs
11/19/12	KK	Review produced documents 1-265 in conjunction with re-production of documents in response to investigative subpoena	L110	.60 hrs
11/19/12	KK	Research and review docket and email Westlaw courier regarding obtaining eleven pleadings from the court in Clark County, Nevada	L110	.20 hrs
11/20/12	LADA	Begin research regarding relation of named parties in light of the State's intent to produce responsive documents	L190	2.40 hrs
11/20/12	KK	Receive and review eleven pleadings and attachments as requested from the court in Clark County, Nevada to analyze and continue to monitor case	L110	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0802-301047

FED ID NO. 63-0243316

11/21/12	LADA	Continue research regarding relation of named parties in light of the State's intent to produce responsive documents	L190	4.90 hrs
11/26/12	KK	Research and review docket and status of case	L110	.20 hrs
11/27/12	KK	Receive and review over 500 pages of pleadings requested from the court to analyze case and determine next steps	L110	.60 hrs
11/27/12	LADA	Draft letter to defendants' counsel regarding State's intent to produce responsive documents	L190	.50 hrs
11/28/12	RLB	Review and analyze pleadings	L210	.50 hrs
11/29/12	RLB	Continue to review and analyze pleadings	L210	.80 hrs
11/30/12	RLB	Continue review and analysis of pleadings	L210	2.50 hrs
11/30/12	RLB	E-mail memo to client regarding analysis and posture of matter	L210	.80 hrs

TOTAL FEES FOR THIS MATTER \$2,211.10

01 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Rashad L. Blossom	4.60 hrs	266.00 /hr	1,223.60
Lucinda Kish	9.50 hrs	65.00 /hr	617.50
Kerry Keane	1.90 hrs	160.00 /hr	304.00

TOTAL FEES 16.20 hrs \$2,211.10



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0802-301047

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,211.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0802-301047

INVOICE # 830013

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301047  
State of Nevada vs. LPS  
Matter No. 716030  
TC # 716030

PROFESSIONAL SERVICES

12/06/12	KK	Review upcoming response deadline and confirm verbal extension	L110	.20 hrs
12/20/12	KK	Research and review docket to determine status of case	L110	.10 hrs
12/21/12	LADA	Review and identification of documents to be produced by State	L140	1.60 hrs
12/28/12	LADA	Preparation of document production in connection with State action regarding servicer	L390	.50 hrs

TOTAL FEES FOR THIS MATTER \$184.50

EXPENSES

12	Court Costs - Pleadings	1,062.69
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TOTAL COSTS FOR THIS MATTER \$1,062.69

BILLING SUMMARY

Lucinda Kish	2.10 hrs	65.00 /hr	136.50
Kerry Keane	.30 hrs	160.00 /hr	48.00



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

ResCap

OR0802-301047

FED ID NO. 63-0243316

TOTAL FEES	2.40 hrs	\$184.50
TOTAL EXPENSES		\$1,062.69
TOTAL CHARGES FOR THIS INVOICE		<u>\$1,247.19</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301051

INVOICE # 820841

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301051

SCRA

Loan Nos. 0602004595; 7424378206; 0702148688; 0475859864;  
0601602484; 0702153854; 0602097153; 0602097159; Mat. 716768

TC # 716768

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0802-301055

INVOICE # 813525

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-301055  
Code Violations LOS ANGELES, CITY OF - 698487  
TC # 698487

PROFESSIONAL SERVICES

09/20/12	CJA	Review of revised property protocol and funding implementation agreements in order to facilitate approval for submission pursuant to agreement among affected servicers in LACA suit	B250	5.70 hrs
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TOTAL FEES FOR THIS MATTER \$1,197.00

BILLING SUMMARY

C. Jason Avery	5.70 hrs	210.00 /hr	1,197.00
TOTAL FEES	5.70 hrs		\$1,197.00
TOTAL CHARGES FOR THIS INVOICE			\$1,197.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0802-301055

INVOICE # 821056

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-301055  
Code Violations LOS ANGELES, CITY OF - 698487  
TC # 698487

PROFESSIONAL SERVICES

11/14/12	ERP	Draft status update for attorney review	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Emily R. Powell	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301068

INVOICE # 813526

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301068  
ECB Citations New York  
Loan Nos. 359041291; 3592788495; 359321981; 359371420;  
810022044; Ally Matter No. 719362  
TC # 719362

PROFESSIONAL SERVICES

09/12/12	SAP	Correspond with client re obtaining 2006 power of attorney and filing appeal to violations	B190	.20 hrs
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09/17/12	SAP	Finalize appeal to Environmental Control Board and submit	B190	.50 hrs
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TOTAL FEES FOR THIS MATTER \$226.10

01	Copy Charges	0.00
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BILLING SUMMARY

Steven A. Pozefsky	.70 hrs	323.00 /hr	226.10
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TOTAL FEES	0.70 hrs	\$226.10
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TOTAL CHARGES FOR THIS INVOICE	\$226.10
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0802-301068

INVOICE # 818578

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301068  
ECB Citations New York  
Loan Nos. 359041291; 3592788495; 359321981; 359371420;  
810022044; Ally Matter No. 719362  
TC # 719362

PROFESSIONAL SERVICES

10/08/12	SAP	Correspond with client re denial of appeal of violations	B190	.20 hrs
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TOTAL FEES FOR THIS MATTER \$64.60

BILLING SUMMARY

Steven A. Pozefsky	.20 hrs	323.00 /hr	64.60
TOTAL FEES	0.20 hrs		\$64.60
TOTAL CHARGES FOR THIS INVOICE			\$64.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0802-301068

INVOICE # 830014

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-301068  
ECB Citations New York  
Loan Nos. 359041291; 3592788495; 359321981; 359371420;  
810022044; Ally Matter No. 719362  
TC # 719362

PROFESSIONAL SERVICES

12/13/12	SAP	Review and analyze correspondence re paying violations	B110	.20 hrs
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TOTAL FEES FOR THIS MATTER \$64.60

BILLING SUMMARY

Steven A. Pozefsky	.20 hrs	323.00 /hr	64.60
TOTAL FEES	0.20 hrs		\$64.60
TOTAL CHARGES FOR THIS INVOICE			\$64.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301073

INVOICE # 813527

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301073  
Noriega, Henry & Carmen  
Loan No. 0402513418; Matter No. 720443  
TC # 720443

PROFESSIONAL SERVICES

09/03/12	JDV	Draft status update for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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NOVEMBER 17, 2012  
OR0802-301073

INVOICE # 818579

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301073  
Noriega, Henry & Carmen  
Loan No. 0402513418; Matter No. 720443  
TC # 720443

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/09/12	JAM	Telephone conference with C.Neustein's office regarding stipulated dismissal	L210	.20 hrs
10/10/12	JAM	Review online Access online docket and review for recent case activity, research regarding Judge Thornton, multiple telephone calls and emails regarding J.Vega's meeting with Judge Thornton's Judicial Assistant, and review Agreed Order	L250	.80 hrs
10/10/12	JDV	Prepare Agreed Order for service	L210	.50 hrs
10/10/12	JDV	Meeting with T.Smith, judicial assistant to Judge Thornton, regarding Agreed Order	L210	.30 hrs
10/11/12	JAM	Review Judge Thornton's form proposed order	L210	.10 hrs
10/11/12	JAM	Revise proposed/agreed order on attorney fees to confirm to Judge Thornton's format	L210	.30 hrs
10/11/12	JAM	Email correspondence with C.Neustein regarding revised agreed order	L210	.10 hrs



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PAGE 2  
NOVEMBER 17, 2012

ResCap

OR0802-301073

FED ID NO. 63-0243316

10/16/12	JAM	Email correspondence to C.Neustein to follow up on proposed order	L210	.20 hrs
10/30/12	JAM	Multiple telephone calls and email correspondence to B.Neustein regarding proposed order on attorneys' fees	L160	.30 hrs

TOTAL FEES FOR THIS MATTER \$487.10

BILLING SUMMARY

Jamie Mathews	2.00 hrs	145.00 /hr	290.00
Jose D. Vega	.90 hrs	219.00 /hr	197.10
TOTAL FEES	2.90 hrs		\$487.10
TOTAL CHARGES FOR THIS INVOICE			\$487.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
0R0802-301073

INVOICE # 821057

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301073  
Noriega, Henry & Carmen  
Loan No. 0402513418; Matter No. 720443  
TC # 720443

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
11/01/12	JAM	Revise proposed order to conform to 11th Circuit requirements and forward to Judge Thornton for consideration	L210	.40 hrs
11/06/12	JAM	Analyze proposed agreed order on Motion for Attorney's Fees	L210	.10 hrs
11/06/12	JAM	Revised proposed order and file/submit order to Judge via e-courtesy	L210	.30 hrs
11/06/12	JDV	Review signed copy of Order regarding motion for attorney's fees	L210	.10 hrs
11/06/12	JDV	Communications with client regarding receipt of signed Order regarding defendant's motion for attorney's fees	L190	.20 hrs
11/08/12	JAM	Review final order signed by Judge and draft Closing File Memo	L190	.30 hrs
11/11/12	JAM	Finalize closing file memorandum and forward to client	L190	.10 hrs

TOTAL FEES FOR THIS MATTER

\$261.60



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ResCap

PAGE 2  
NOVEMBER 30, 2012

OR0802-301073

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	1.20 hrs	145.00 /hr	174.00
Jose D. Vega	.40 hrs	219.00 /hr	87.60
TOTAL FEES		1.60 hrs	\$261.60
TOTAL CHARGES FOR THIS INVOICE			<u>\$261.60</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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JANUARY 23, 2013  
OR0802-301073

INVOICE # 830015

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301073  
Noriega, Henry & Carmen  
Loan No. 0402513418; Matter No. 720443  
TC # 720443

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER \$21.90

BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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OCTOBER 30, 2012  
OR0802-301074

INVOICE # 813528

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301074  
Frasure, David  
Loan# 601955652, 0601955658 Matter no. 719952  
TC # 719952

PROFESSIONAL SERVICES

09/04/12 ES Monthly status update for client review L240B .10 hrs

TOTAL FEES FOR THIS MATTER \$18.50

BILLING SUMMARY

Erin Saltaformaggio .10 hrs 185.00 /hr 18.50

TOTAL FEES 0.10 hrs \$18.50

TOTAL CHARGES FOR THIS INVOICE \$18.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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NOVEMBER 28, 2012  
0R0802-301074

INVOICE # 819797

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301074  
Frasure, David  
Loan# 601955652, 0601955658 Matter no. 719952  
TC # 719952

PROFESSIONAL SERVICES

10/01/12	ES	Prepare monthly status update for client review	L240B	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$18.50
LESS DISCOUNT	(18.50)

01	Copy Charges	0.00
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BILLING SUMMARY

Erin Saltaformaggio	.10 hrs	185.00 /hr	18.50
TOTAL FEES	0.10 hrs		\$ .00
TOTAL CHARGES FOR THIS INVOICE			\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0802-301074

INVOICE # 830016

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-301074  
Frasure, David  
Loan# 601955652, 0601955658 Matter no. 719952  
TC # 719952

PROFESSIONAL SERVICES

11/01/12	ES	Draft monthly status report for client	L240B	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$18.50
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EXPENSES

20	Airline Tickets	150.00
21	Travel Expense	81.71

TOTAL COSTS FOR THIS MATTER	\$231.71
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BILLING SUMMARY

Erin Saltaformaggio	.10 hrs	185.00 /hr	18.50
TOTAL FEES	0.10 hrs		\$18.50
TOTAL EXPENSES			\$231.71
TOTAL CHARGES FOR THIS INVOICE			\$250.21

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OCTOBER 30, 2012  
OR0802-301081

INVOICE # 813529

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301081  
Consent Order - Mortgage Operations Compliance Review -  
719626  
TC # 719626

PROFESSIONAL SERVICES

09/10/12	CSM	Draft complaint verification for affirmation of counsel newly required in certain foreclosure actions	P280	2.70 hrs
09/11/12	CSM	Continue drafting of complaint verification for affirmation of counsel newly required in certain foreclosure actions	P280	1.30 hrs
09/11/12	CSM	Telephone conference with client and others regarding default firms and affidavit documentation procedures	P280	.30 hrs
09/11/12	CSM	Review national servicing standards and testing metric provisions relating to affidavits	P280	.40 hrs
09/11/12	CSM	Review script provisions relating to uploading of affidavits	P280	.40 hrs
09/11/12	CSM	Draft form of attorney affirmation newly required in certain foreclosure actions	P280	1.60 hrs
09/11/12	CSM	Review comments provided by client to draft templates created to comply with state laws	P280	.20 hrs



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ResCap

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OCTOBER 30, 2012

OR0802-301081

FED ID NO. 63-0243316

09/11/12	CSM	Draft form affidavit for affirmation of counsel newly required in certain foreclosure actions	P280	3.40 hrs
09/12/12	CSM	Research regarding sufficiency of upload timing requirements for purposes of ensuring compliance with consent order requirements	P280	1.70 hrs
09/12/12	CSM	E-mail correspondence with client regarding form of trustee substitutions to be used in North Carolina	P280	.20 hrs
09/13/12	CSM	Telephone conference with client regarding affidavit upload compliance	P280	.40 hrs
09/13/12	CSM	Revise forms created to comply with attorney affirmation requirement newly imposed by state laws	P280	1.10 hrs
09/13/12	CSM	Telephone conferences with default counsel regarding propriety of form of trustee substitution currently in use	P280	.60 hrs
09/14/12	CSM	Research regarding loan modifications in consumer bankruptcy cases	P280	3.30 hrs
09/14/12	RLB	Research regarding loan modifications under the Bankruptcy Code	L120	6.60 hrs
09/16/12	RLB	Continue research regarding loan modifications under the Bankruptcy Code	L120	4.00 hrs
09/16/12	RLB	Draft and revise memorandum regarding loan modifications under the Bankruptcy Code	L120	5.20 hrs



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OCTOBER 30, 2012

ResCap

OR0802-301081

FED ID NO. 63-0243316

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09/17/12	CSM	Telephone conference with clients regarding form of trustee substitution used in foreclosure actions	P280	.40 hrs
09/17/12	RLB	Review final draft of memorandum regarding loan modifications	L120	.30 hrs
09/17/12	CSM	Telephone conference with client and others regarding development of processes to ensure compliance with affidavit upload requirement	P280	.70 hrs
09/17/12	MPE	Research state e-filing procedures in order to assist with default firm living file compliance.	L110	.60 hrs
09/17/12	CSM	Email correspondence with default firms regarding trustee substitutions	P280	.20 hrs
09/20/12	JDD	Researching issues regarding enforcement of consent order	B120	2.10 hrs
09/20/12	JDD	Reviewed consent order requirements for GMACM on foreclosure review	B120	2.10 hrs
09/20/12	JDD	Meeting to discuss response for GMACM regarding debtors' obligations under Consent Order	B120	.30 hrs
09/20/12	JDD	Drafting and revising response regarding Consent Order and potential issues for debtor	B120	1.30 hrs
09/20/12	JDD	Reviewed creditor committee objections to payment of fees to PWC and others for foreclosure review	B120	.70 hrs



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OCTOBER 30, 2012

ResCap

OR0802-301081

FED ID NO. 63-0243316

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09/20/12	JDD	Emails from debtors' counsel regarding debtors' obligations under Consent Order	B120	.40 hrs
09/21/12	PMD	Update research of various local Pennsylvania mediation requirements	L190	4.50 hrs
09/21/12	JDD	Reviewing and researching case law and legislation regarding jurisdiction regarding Consent Order and compliance obligations thereunder	B120	1.70 hrs
09/21/12	JDD	Analyze issues regarding compliance obligations under consent order	B120	.60 hrs
09/21/12	JDD	Preparing materials regarding compliance obligations under Consent Order	B120	.50 hrs
09/21/12	JDD	Reviewing bankruptcy case on consent order jurisdiction	B120	.40 hrs
09/24/12	JDD	Further analysis regarding compliance obligations under Consent Order	B120	.20 hrs
09/24/12	CSM	Email correspondence with default counsel regarding finalization of forms newly required by state law	P280	.30 hrs
09/25/12	CSM	Email correspondence with default counsel regarding draft forms to be used in satisfaction of state law counsel affirmation requirement	P280	.20 hrs
09/26/12	CSM	Review script in advance of teleconferences with default firms	P280	.30 hrs





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PAGE 5  
OCTOBER 30, 2012

OR0802-301081

FED ID NO. 63-0243316

09/26/12	CSM	Email correspondence with default counsel and client regarding finalization of forms newly required by state law	P280	.30 hrs
09/27/12	CSM	Communicate with default firms regarding implementation of compliance project	P280	1.70 hrs
09/27/12	CSM	Review and revise memorandum regarding standing requirements for circulation to servicer group	P280	4.90 hrs
09/28/12	CSM	Rewrite sections of memorandum regarding standing for circulation to servicer group	P280	2.10 hrs
09/30/12	CSM	Rewrite sections of memorandum regarding standing for circulation to servicer group	P280	3.30 hrs

TOTAL FEES FOR THIS MATTER \$19,764.60

EXPENSES

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00
70S	Ready Conference	16.03

TOTAL COSTS FOR THIS MATTER \$16.03



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OCTOBER 30, 2012

ResCap

OR0802-301081

FED ID NO. 63-0243316

BILLING SUMMARY

J. David Dresher	10.30 hrs	389.00 /hr	4,006.70
Paige M. Boshell	4.50 hrs	345.00 /hr	1,552.50
Rashad L. Blossom	16.10 hrs	266.00 /hr	4,282.60
Cory S. Menees	32.00 hrs	300.00 /hr	9,600.00
Melisa P. Palmer	.60 hrs	149.00 /hr	89.40
TOTAL FEES			\$19,764.60
TOTAL EXPENSES			\$16.03
TOTAL CHARGES FOR THIS INVOICE			<u>\$19,780.63</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0802-301081

INVOICE # 818580

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301081  
Consent Order - Mortgage Operations Compliance Review -  
719626  
TC # 719626

PROFESSIONAL SERVICES

10/05/12 RLB Research regarding HAMP 10-02 directive B410 .80 hrs

TOTAL FEES FOR THIS MATTER \$212.80

EXPENSES

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00
70S	Ready Conference	6.79

TOTAL COSTS FOR THIS MATTER \$6.79

BILLING SUMMARY

Rashad L. Blossom	.80 hrs	266.00 /hr	212.80
TOTAL FEES	0.80 hrs		\$212.80
TOTAL EXPENSES			\$6.79
TOTAL CHARGES FOR THIS INVOICE			<u>\$219.59</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301081

INVOICE # 820842

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301081  
Consent Order - Mortgage Operations Compliance Review -  
719626  
TC # 719626  
01 Copy Charges

0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
OR0802-301081

INVOICE # 821058

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-301081  
Consent Order - Mortgage Operations Compliance Review -  
719626  
TC # 719626

PROFESSIONAL SERVICES

11/01/12	CSM	Prepare for and participate in cross servicer legal workgroup conference call	P280	1.30 hrs
11/05/12	CSM	Participate in cross servicer legal workgroup call regarding servicing standards applicable to force place insurance	P280	.50 hrs
11/06/12	CSM	Participate in cross servicer legal workgroup call regarding metric testing procedures	P280	.60 hrs
11/08/12	CSM	Prepare for and participate in cross servicer legal workgroup conference call	P280	1.30 hrs
11/09/12	CSM	Emails with client regarding issues raised in weekly cross servicer legal workgroup call	C400	.70 hrs
11/09/12	CSM	Review issues raised in weekly cross servicer legal workgroup call	P280	1.10 hrs
11/13/12	CSM	Prepare for and participate in cross servicer call and conference call with OMSO	P280	1.60 hrs
11/15/12	CSM	Conference with client regarding proposed change to metric testing population definition	P280	.40 hrs



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PAGE 2  
NOVEMBER 30, 2012

ResCap

OR0802-301081

FED ID NO. 63-0243316

11/15/12	CSM	Prepare for and participate in cross servicer legal workgroup conference call	P280	1.10 hrs
11/28/12	CSM	Review proposed changes to Metric testing population definition	P280	.20 hrs
11/28/12	CSM	Review call materials	C300	.10 hrs
11/29/12	CSM	Participate in cross servicer group call	P280	1.00 hrs
11/29/12	CSM	Review draft memorandum to be submitted to monitor regarding post-foreclosure issues	P280	.50 hrs
11/29/12	CSM	Emails with client recapping cross servicer group call and requesting information sought by cross servicer group	C400	.70 hrs
11/29/12	CSM	Review metric issues to be discussed on cross servicer group call	L120	.90 hrs
11/30/12	CSM	Prepare for and participate in cross servicer legal workgroup call and weekly servicing standards update call with client	P280	2.40 hrs

TOTAL FEES FOR THIS MATTER \$4,320.00

BILLING SUMMARY

Cory S. Menees	14.40 hrs	300.00 /hr	4,320.00
TOTAL FEES	14.40 hrs		\$4,320.00



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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PAGE 3  
NOVEMBER 30, 2012

0R0802-301081

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$4,320.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0802-301081

INVOICE # 830017

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301081  
Consent Order - Mortgage Operations Compliance Review -  
719626  
TC # 719626

PROFESSIONAL SERVICES

12/03/12	CSM	Review and analyze memorandum drafted by counsel for Bank of America regarding recoverability of post foreclosure deficiencies	P280	.50 hrs
12/05/12	CSM	Review and analyze memorandum drafted by counsel for Bank of America regarding recoverability of post foreclosure deficiencies	P280	2.80 hrs
12/07/12	CSM	Prepare for and participate in weekly servicing standards update call with client	P280	1.10 hrs
12/10/12	CSM	Emails with servicer group regarding addition of items to agenda for weekly calls	P280	.10 hrs
12/11/12	CSM	Prepare for and participate in weekly cross servicer metrics and testing workgroup call	P280	1.10 hrs
12/14/12	CSM	Participate in cross-servicer call regarding conflicts list and client call regarding servicing standards	P280	.90 hrs





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ResCap

PAGE 2  
JANUARY 23, 2013

OR0802-301081

FED ID NO. 63-0243316

12/19/12	CSM	Emails with counsel for Bank of America regarding revised memorandum regarding recoverability of post foreclosure deficiencies	C400	.20 hrs
12/19/12	CSM	Review and analyze revised memorandum drafted by counsel for Bank of America regarding recoverability of post foreclosure deficiencies	P280	2.30 hrs
12/20/12	CSM	Participate in weekly cross-servicer legal workgroup call	P280	1.00 hrs
12/20/12	CSM	Emails with client regarding deficiency waiver legal opinion	P280	.20 hrs
12/21/12	CSM	Participate in weekly servicing standards update call with client	P280	.60 hrs

TOTAL FEES FOR THIS MATTER \$3,240.00

BILLING SUMMARY

Cory S. Menees	10.80 hrs	300.00 /hr	3,240.00
TOTAL FEES	10.80 hrs		\$3,240.00
TOTAL CHARGES FOR THIS INVOICE			\$3,240.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0802-301082

INVOICE # 813530

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-301082  
Kentucky Mortgage Dispute - 721351  
TC # 721351

PROFESSIONAL SERVICES

09/05/12	RLB	E-mail to client regarding letter sent to borrower regarding efforts to release mortgage	L190	.10 hrs
09/07/12	RLB	Draft monthly status report regarding status of mortgage release	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$53.20

BILLING SUMMARY

Rashad L. Blossom	.20 hrs	266.00 /hr	53.20
TOTAL FEES	0.20 hrs		\$53.20
TOTAL CHARGES FOR THIS INVOICE			\$53.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
0R0802-301082

INVOICE # 821059

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301082  
Kentucky Mortgage Dispute - 721351  
TC # 721351

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.10 hrs
11/27/12	RLB	Research regarding equitable assignment of mortgage under Kentucky law	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$106.40

BILLING SUMMARY

Rashad L. Blossom	.40 hrs	266.00 /hr	106.40
TOTAL FEES	0.40 hrs		\$106.40
TOTAL CHARGES FOR THIS INVOICE			\$106.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0802-301082

INVOICE # 830018

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301082  
Kentucky Mortgage Dispute - 721351  
TC # 721351

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly report regarding contact with borrower about mortgage release	L190	.10 hrs
12/03/12	KK	Research and review status of case pertaining to letter sent to borrower	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$58.60

BILLING SUMMARY

Rashad L. Blossom	.10 hrs	266.00 /hr	26.60
Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	0.30 hrs		\$58.60
TOTAL CHARGES FOR THIS INVOICE			\$58.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0802-301096

INVOICE # 813531

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-301096  
Kentucky Mortgage Dispute - 704821  
TC # 704821

PROFESSIONAL SERVICES

09/05/12	RLB	E-mail to client regarding letter sent to borrower regarding efforts to release mortgage	L190	.10 hrs
09/07/12	RLB	Draft monthly status report regarding status of mortgage release	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$53.20

BILLING SUMMARY

Rashad L. Blossom	.20 hrs	266.00 /hr	53.20
TOTAL FEES	0.20 hrs		\$53.20
TOTAL CHARGES FOR THIS INVOICE			\$53.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301096

INVOICE # 821060

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301096  
Kentucky Mortgage Dispute - 704821  
TC # 704821

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.10 hrs
11/21/12	RLB	Review status of matter	L190	.10 hrs
11/30/12	KK	Draft status report for client	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$69.20

BILLING SUMMARY

Rashad L. Blossom	.20 hrs	266.00 /hr	53.20
Kerry Keane	.10 hrs	160.00 /hr	16.00

TOTAL FEES 0.30 hrs \$69.20

TOTAL CHARGES FOR THIS INVOICE \$69.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0802-301096

INVOICE # 830019

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-301096  
Kentucky Mortgage Dispute - 704821  
TC # 704821

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly status report regarding contact with borrower about mortgage release	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER \$26.60

BILLING SUMMARY

Rashad L. Blossom	.10 hrs	266.00 /hr	26.60
TOTAL FEES	0.10 hrs		\$26.60
TOTAL CHARGES FOR THIS INVOICE			<u>\$26.60</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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OCTOBER 30, 2012  
0R0802-301098

INVOICE # 813532

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-301098  
Florida Damaged Property Dispute - 724564  
TC # 724564

PROFESSIONAL SERVICES

09/27/12	ERP	Communication with title insurer in attempt to get status of claim	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Emily R. Powell	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

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ResCap  
1100 Virginia Drive  
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NOVEMBER 17, 2012  
OR0802-301104

INVOICE # 818581

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301104  
ROBINSON, Carl  
No. 725319  
TC # 725319

PROFESSIONAL SERVICES

10/10/12	MST	Review status and prepare closing memorandum	L120	.40 hrs
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TOTAL FEES FOR THIS MATTER \$60.00

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
TOTAL FEES	0.40 hrs		\$60.00
TOTAL CHARGES FOR THIS INVOICE			\$60.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301110

INVOICE # 813533

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301110  
REO Document Execution - 725704  
TC # 725704

PROFESSIONAL SERVICES

09/04/12	CJA	Conference call with clients regarding comments to draft compliance report	B250	1.60 hrs
09/04/12	CJA	Conference call with clients regarding revisions to policies and procedures pertaining to abandoned property and alternate resolution	B250	1.40 hrs
09/04/12	CJA	Receipt and review of matrix summarizing evictions schemes in multiple jurisdictions from client and analyze compliance to address applicable policies and procedures	B250	4.70 hrs
09/06/12	CJA	Telephone call with client regarding revisions to REO compliance report	B250	.30 hrs
09/07/12	CJA	Telephone call with client regarding his comments and suggested revisions to compliance report	B250	.10 hrs
09/10/12	CJA	Revised REO compliance report based on email and comments detailing REO response	B250	2.30 hrs
09/11/12	CJA	Revised cover letter regarding compliance report for REO	B250	.50 hrs
09/11/12	CJA	Review and revise REO compliance report	B250	.70 hrs
09/12/12	CJA	Review of final compliance report	B250	1.10 hrs



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OR0802-301110

FED ID NO. 63-0243316

09/18/12	CJA	Telephone call with client regarding REO compliance report	B250	.40 hrs
09/19/12	CJA	Receipt and review of additional documents from client regarding compliance issues and procedure for implementing legislative changes	B250	.60 hrs
09/19/12	CJA	Review and revise of draft training materials in preparation for conference call with GMAC and to ensure compliance with document execution policies and procedures	B250	8.90 hrs
09/20/12	CJA	Conference call with clients regarding training materials related to document execution policies and procedures	B250	2.00 hrs
09/27/12	CJA	Review of revised training materials and conference call with client regarding same	B250	1.80 hrs
09/28/12	CJA	Conference call with client regarding personal property eviction project and jurisdictional survey related thereto	B250	.50 hrs

TOTAL FEES FOR THIS MATTER \$5,649.00

BILLING SUMMARY

C. Jason Avery	26.90 hrs	210.00 /hr	5,649.00
TOTAL FEES	26.90 hrs		\$5,649.00



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$5,649.00

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NOVEMBER 17, 2012  
OR0802-301110

INVOICE # 818582

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301110  
REO Document Execution - 725704  
TC # 725704

PROFESSIONAL SERVICES

10/01/12	CJA	Review of REO Document Execution training materials and published policies and procedures and conferred and commented on same with clients	B250	3.90 hrs
10/04/12	CJA	Receipt and review of revised document execution REO training materials and commented on same	B250	1.20 hrs
10/08/12	FWA	Review draft assessment of REO issues and revise the same	L190	2.20 hrs
10/08/12	CJA	Edit and revise REO report upon review of client's additional comments	B250	1.20 hrs
10/09/12	CJA	Review and revised REO policies and procedures related to tenant eviction exception to standard practices	B250	1.20 hrs
10/09/12	CJA	Review and revised REO policies and procedures related to tenant exception to standard eviction practices	B250	1.40 hrs
10/09/12	CJA	Review and revised REO policies and procedures related to Ally bank owned assets	B250	1.10 hrs
10/10/12	CJA	Conference calls with clients regarding revisions to seller's affidavit training module and revised same	B250	2.40 hrs



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OR0802-301110

FED ID NO. 63-0243316

10/11/12	CJA	Conferred with clients regarding final approval of REO document execution training materials	B250	.30 hrs
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10/23/12	CJA	Receipt and review of final complied and global REO document execution procedures and conferred with clients regarding same	B250	5.60 hrs
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TOTAL FEES FOR THIS MATTER	\$4,602.00
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BILLING SUMMARY

Wendell Allen	2.20 hrs	345.00 /hr	759.00
C. Jason Avery	18.30 hrs	210.00 /hr	3,843.00

TOTAL FEES	20.50 hrs	\$4,602.00
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TOTAL CHARGES FOR THIS INVOICE	\$4,602.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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NOVEMBER 30, 2012  
OR0802-301110

INVOICE # 821061

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-301110  
REO Document Execution - 725704  
TC # 725704

PROFESSIONAL SERVICES

11/05/12	CJA	Review of REO policies and procedures related to REO homepage and provided comments to same	B250	.70 hrs
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TOTAL FEES FOR THIS MATTER \$147.00

BILLING SUMMARY

C. Jason Avery	.70 hrs	210.00 /hr	147.00
TOTAL FEES	0.70 hrs		\$147.00
TOTAL CHARGES FOR THIS INVOICE			\$147.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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JANUARY 23, 2013  
OR0802-301110

INVOICE # 830020

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301110  
REO Document Execution - 725704  
TC # 725704

PROFESSIONAL SERVICES

12/04/12	CJA	Review and analyze the following REO procedures to ensure compliance with applicable law and provided comments to same: Eviction Overview , Occupants Covered by SCRA, REO Cumulative Expense and Split Invoice Review , Check Scanning, Eviction Attorney Scorecards Overview, Executing Eviction Documents, Manual Check Request 6 Month Look Back, Manual Check Request Processing, Manual Check Requests Guidelines Update Outlines situations where the GMACM REO Department would allow manual check requests in limited situations, Seller's Affidavit Process	B250	6.20 hrs
12/10/12	CJA	Review of procedures related to vendor selection pertaining to title ordering matrix and provided comments to same	B250	2.90 hrs
12/17/12	CJA	Review of updated policies and procedures regarding selection of agent and provided comments to same	B250	1.20 hrs
12/19/12	CJA	Review and revise the following REO document execution and eviction procedures: Eviction Attorney Scorecards Overview, Eviction Overview , Occupancy Check, Tenant Occupied Eviction, Executing Eviction Documents, Occupants Covered by SCRA	B250	6.20 hrs





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0R0802-301110

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12/20/12	CJA	Review and confer with client regarding title approval matrix for use in REO policies and procedures	B250	.80 hrs
12/21/12	CJA	Review and confer with client regarding expense reimbursement for third party vendors for use in REO policies and procedures	B250	1.10 hrs
12/27/12	CJA	Revise REO document execution procedures related to agent selection and tenant eviction procedure	B250	1.10 hrs

TOTAL FEES FOR THIS MATTER \$4,095.00

BILLING SUMMARY

C. Jason Avery	19.50 hrs	210.00 /hr	4,095.00
TOTAL FEES	19.50 hrs		\$4,095.00
TOTAL CHARGES FOR THIS INVOICE			\$4,095.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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OCTOBER 30, 2012  
OR0802-301113

INVOICE # 813534

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301113  
ACS Document Review - 725849  
TC # 725849

PROFESSIONAL SERVICES

09/05/12	CLHA	Confer with client and co-counsel regarding continued compliance efforts with respect to third party vendors pursuant to consent order	L120	.50 hrs
09/05/12	FWA	Confer with legal team re: next steps on vendor compliance project	L190	1.00 hrs
09/06/12	CLHA	Confer with client regarding steps to correct potential third party vendor errors	L120	.40 hrs
09/07/12	CLHA	Continued work on compliance issues related to third party vendor compliance issues in connection with consent order	L120	.90 hrs
09/07/12	FWA	Prepare for and attend weekly meeting regarding compliance project	L190	.60 hrs
09/12/12	CLHA	Confer with client and co-counsel regarding retrieval of client documents to be used in compliance review of third party vendors	L120	.40 hrs
09/13/12	FWA	Prepare for and attend meeting with foreclosure counsel re: remediation	L190	.70 hrs
09/14/12	FWA	Confer with client re: remediation status	L190	.60 hrs



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OR0802-301113

FED ID NO. 63-0243316

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09/14/12	FWA	Prepare for and attend weekly update meeting regarding compliance project	L190	.60 hrs
09/14/12	CLHA	Work through analysis of certain cases to evaluate compliance regarding third party vendors pursuant to AG/DOJ consent order	L120	2.90 hrs
09/18/12	CLHA	Analyze bankruptcy filings to evaluate third party vendor compliance with standards under consent order	L120	3.20 hrs
09/19/12	CLHA	Continued analysis of third party vendor filings in connection with evaluation of compliance with consent order	L120	2.60 hrs
09/20/12	CLHA	Confer with client regarding potential remediation approval under consent order	L120	.40 hrs
09/21/12	CLHA	Continued work on remediation planning related to third party vendors	L120	.80 hrs
09/21/12	FWA	Prepare for and attend meeting regarding compliance project	L190	.60 hrs
09/23/12	CLHA	Prepare third party vendor spreadsheets and exhibits related to possible remediation plans	L120	.40 hrs
09/24/12	CLHA	Continued work on third party remediation issues	L120	.70 hrs
09/24/12	FWA	Review status of loan review and provide update to client of same	L190	.60 hrs
09/26/12	CLHA	Work on remediation plan related to third party vendors	L120	3.80 hrs



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OR0802-301113

FED ID NO. 63-0243316

09/27/12	FWA	Review notes and confer with client re: status	L190	.60 hrs
09/27/12	JPD	Conference with counsel regarding vendor compliance project	L120	.20 hrs
09/27/12	CLHA	Continued work on analysis of third party vendor remediation strategies	L120	5.70 hrs
09/28/12	FWA	Prepare for and attend weekly status meeting with client	L190	.60 hrs
09/28/12	CLHA	Confer with third party vendors regarding remediation issues under consent order and logistics within GMAC for facilitating remediation	L120	.70 hrs

TOTAL FEES FOR THIS MATTER \$10,192.50

BILLING SUMMARY

J. Patrick Darby	.20 hrs	420.00 /hr	84.00
Wendell Allen	5.90 hrs	345.00 /hr	2,035.50
Christopher L. Hawkins	23.40 hrs	345.00 /hr	8,073.00

TOTAL FEES 29.50 hrs \$10,192.50

TOTAL CHARGES FOR THIS INVOICE \$10,192.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0802-301113

INVOICE # 818583

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301113  
ACS Document Review - 725849  
TC # 725849

PROFESSIONAL SERVICES

10/03/12	CLHA	Continued work on issues related to third party vendor remediation issues under consent order	L120	.90 hrs
10/03/12	FWA	Review summary information from outside counsel and confer with client re: same	L190	2.50 hrs
10/04/12	FWA	Additional review of summary information from outside counsel and confer with client re: same	L190	1.60 hrs
10/05/12	FWA	Confer with outside counsel re: remedial steps	L190	.80 hrs
10/05/12	FWA	Prepare for and attend weekly status call	L190	.80 hrs
10/05/12	CLHA	Calls and emails with client and legal bankruptcy counsel regarding status of potential third party remediation programs	L120	.60 hrs
10/08/12	CLHA	Conduct research and advise client and outside counsel regarding legal requirements for amendments to proofs of claim to the extent required by AG/DOJ consent order	L120	.80 hrs
10/08/12	FWA	Confer with client re: forms for use in remediation and consider issues related to same	L190	.60 hrs



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OR0802-301113

FED ID NO. 63-0243316

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10/09/12	FWA	Review outstanding FCL files and confer with outside counsel re: remedial steps	L190	1.30 hrs
10/09/12	CLHA	Continued work on third party remediation issues related to consent order	L120	1.70 hrs
10/10/12	FWA	Review original promissory note copies from client and confer with outside counsel re: same	L190	.60 hrs
10/11/12	CLHA	Continued work through logistical issues related to third party remediation vendor consent order	L120	3.10 hrs
10/12/12	CLHA	Call with client regarding status of remediation and continued work on related remediation issues under consent order	L120	1.90 hrs
10/15/12	CLHA	Continued work on remediation issues pursuant to consent order	L120	2.90 hrs
10/15/12	FWA	Confer with client re: next steps in remediation and contact outside firms re: same	L190	1.10 hrs
10/16/12	FWA	Confer with outside counsel re: status of loan review	L190	.40 hrs
10/16/12	AH	Review loan numbers and corresponding copies of notes to determine if a specific set of notes has been reviewed and create a spreadsheet encompassing the findings of the previous review for that specific set of loan numbers	L629	.90 hrs



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10/16/12	CLHA	Continued work on remediation issues under consent order	L120	.70 hrs
10/17/12	CLHA	Continued work on remediation issues under consent order	L120	1.30 hrs
10/18/12	CLHA	Continued work on remediation related to third party vendor issues	L120	1.90 hrs
10/18/12	FWA	Confer with client re: remedial pleadings	L190	.50 hrs
10/18/12	FWA	Confer with outside counsel re remedial pleadings	L190	.60 hrs
10/19/12	FWA	Confer with client re: third party vendor review and status	L190	.70 hrs
10/19/12	FWA	Confer with outside counsel re: status of note review	L190	1.40 hrs
10/19/12	CLHA	Continued work on remediation issues related to third party vendors	L120	3.80 hrs
10/22/12	FWA	Confer with outside counsel re: review of notes and next steps in remediation	L190	.70 hrs
10/23/12	FWA	Confer with client re: note review project	L190	.60 hrs
10/24/12	FWA	Prepare for and attend conference call re: note sale issues	L190	.80 hrs
10/24/12	FWA	Review updates on POC process and confer with client re: same	L190	.70 hrs
10/25/12	FWA	Confer with outside counsel re: remediation protocols	L190	.70 hrs



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OR0802-301113

FED ID NO. 63-0243316

10/25/12	FWA	Review and revise proposed pleading re: same	L190	.50 hrs
10/25/12	CLHA	Continued work on third party remediation issues related to consent order	L120	.90 hrs
10/26/12	CLHA	Continued work on third party vendor remediation issues related to consent order	L120	1.20 hrs
10/26/12	FWA	Prepare for and attend weekly meeting regarding third party vendors	L190	.60 hrs
10/29/12	CLHA	Continued work on issues related to third party vendor remediation under consent order	L120	.80 hrs
10/30/12	FWA	Coordinate contacts with counsel re: note issues	L190	.70 hrs
10/30/12	CLHA	Continued work on third party vendor remediation issues	L120	.80 hrs
10/31/12	FWA	Contact firms re: status of note reviews	L190	1.20 hrs
10/31/12	CLHA	Continued work on third party remediation issues	L120	.70 hrs

TOTAL FEES FOR THIS MATTER

\$16,485.00





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OR0802-301113

FED ID NO. 63-0243316

BILLING SUMMARY

Wendell Allen	19.40 hrs	345.00 /hr	6,693.00
Christopher L. Hawkins	24.00 hrs	345.00 /hr	8,280.00
Ashlee Hightower	.90 hrs	185.00 /hr	166.50
TOTAL FEES			
	44.30 hrs		\$16,485.00
TOTAL CHARGES FOR THIS INVOICE			\$16,485.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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JANUARY 23, 2013  
0R0802-301113

INVOICE # 830021

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-301113  
ACS Document Review - 725849  
TC # 725849

PROFESSIONAL SERVICES

12/03/12	CLHA	Continued work on third party remediation project	L120	.80 hrs
12/04/12	CLHA	Continued work on third party vendor remediation issues	L120	1.30 hrs
12/05/12	CLHA	Continued work on third party remediation project	L120	1.20 hrs
12/06/12	CLHA	Continued work on third party vendor remediation issues	L120	1.40 hrs
12/07/12	CLHA	Call with client regarding status and remaining action items; continued work on third party vendor remediation issues	L120	1.30 hrs
12/07/12	FWA	Prepare for and attend weekly status meeting	L190	.50 hrs
12/10/12	FWA	Confer with Fisher and Shapiro re: single endorsement issue	L190	.40 hrs
12/11/12	CLHA	Continued work on third party vendor remediation issues	L120	2.10 hrs
12/12/12	CLHA	Continued work on third party vendor remediation issues	L120	1.20 hrs
12/13/12	FWA	Confer with M. Potter at CS-Legal re: status of remediation	L190	.60 hrs



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FED ID NO. 63-0243316

12/13/12	FWA	Confer with client re: status	L190	.40 hrs
12/13/12	CLHA	Analyze comments from local bankruptcy counsel regarding procedures for third party vendor remediation and provide detailed guidance regarding same	L120	.90 hrs
12/14/12	CLHA	Call with client regarding status of third party vendor remediation	L120	.50 hrs
12/14/12	FWA	Prepare for and attend weekly status meeting with client and provide status report	L190	.50 hrs
12/17/12	CLHA	Follow up with local bankruptcy counsel regarding third party vendor remediation	L120	.30 hrs
12/17/12	FWA	Confer with Codilis re: status of remediation of certain files and consider appropriate response to same	L190	.60 hrs
12/18/12	AH	Review comprehensive possible errors spreadsheet and create a spreadsheet identifying a specifically requested foreclosure firm	L629	.60 hrs
12/18/12	CLHA	Continued work on third party vendor remediation issues	L120	1.30 hrs
12/20/12	CLHA	Continued work on third party vendor remediation issues	L120	2.80 hrs
12/21/12	CLHA	Conference call with client and continued work on remaining third party vendor remediation issues	L120	1.20 hrs



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JANUARY 23, 2013

OR0802-301113

FED ID NO. 63-0243316

12/21/12	FWA	Prepare for and attend weekly status meeting	L190	.50 hrs
12/26/12	CLHA	Follow up with client regarding assignments of mortgages needed in third party vendor remediation project	L120	.40 hrs
12/28/12	CLHA	Continued work on third party vendor remediation issues	L120	.80 hrs
12/31/12	CLHA	Continued work on remediation project related to third party vendor uploads	B110	.90 hrs

TOTAL FEES FOR THIS MATTER \$7,666.50

BILLING SUMMARY

Wendell Allen	3.50 hrs	345.00 /hr	1,207.50
Christopher L. Hawkins	18.40 hrs	345.00 /hr	6,348.00
Ashlee Hightower	.60 hrs	185.00 /hr	111.00

TOTAL FEES 22.50 hrs \$7,666.50

TOTAL CHARGES FOR THIS INVOICE \$7,666.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301113

INVOICE # 832552

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301113  
ACS Document Review - 725849  
TC # 725849

PROFESSIONAL SERVICES

11/01/12	FWA	Confer with Feiwell and Hannooy re: same	L190	.60 hrs
11/01/12	FWA	Confer with MDK re: status of remediation	L190	.50 hrs
11/01/12	CLHA	Follow up analysis of outside counsel review of third party vendor issues	L120	1.50 hrs
11/02/12	FWA	Prepare for and attend weekly touch-point with client to discuss status	L190	.60 hrs
11/02/12	FWA	Confer with FCL counsel re: status of remediation	L190	1.20 hrs
11/02/12	CLHA	Call with client to discuss status and strategy	L120	.50 hrs
11/02/12	CLHA	Continued analysis of files and correspondence with third party vendors regarding remediation under consent order	L120	2.60 hrs
11/04/12	FWA	Review status reports and provide same to client	L190	.70 hrs
11/05/12	CLHA	Continued work on third party vendor remediation issues pursuant to consent order	L120	2.60 hrs
11/06/12	CLHA	Continued follow-up analysis of third party vendor files and work on remediation issues under consent order	L120	2.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301113

FED ID NO. 63-0243316

11/06/12	FWA	Conference with CS-Legal re: status of remediation	L190	.50 hrs
11/07/12	FWA	Attend conference calls with FCL counsel to discuss next steps	L190	1.70 hrs
11/07/12	FWA	Report project status to client	L190	.80 hrs
11/07/12	CLHA	Continued work on third party vendor remediation issues	L120	3.80 hrs
11/08/12	CLHA	Continued work on remediation related to third party vendors, including analysis of files and conference calls with outside counsel	L120	5.00 hrs
11/08/12	FWA	Conference with Marshall Watson re: status	L190	.90 hrs
11/08/12	FWA	Conference with CS-Legal re: status of remediation	L190	.80 hrs
11/09/12	FWA	Prepare for and attend conference call with client re: status of remediation	L190	.50 hrs
11/09/12	FWA	Conference with FCL counsel re: status of remediation	L190	.60 hrs
11/09/12	CLHA	Call with client to discuss status and action items	L120	.50 hrs
11/09/12	CLHA	Continued work on third party vendor remediation issues	L120	2.60 hrs
11/12/12	CLHA	Continued work on third party vendor remediation issues	L120	3.10 hrs



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NOVEMBER 30, 2012

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OR0802-301113

FED ID NO. 63-0243316

11/12/12	FWA	Conference with FCL counsel and client re: remediation status and protocols	L190	.90 hrs
11/12/12	FWA	Review status update from client	L190	.40 hrs
11/13/12	FWA	Review documents related to protocol for service transfer files	L190	.20 hrs
11/13/12	FWA	Conference with client re: protocol for service transfer files	L190	.70 hrs
11/13/12	FWA	Confer with FCL counsel re: remediation issues	L190	.70 hrs
11/13/12	CLHA	Continued work on third party vendor remediation issues related to consent order	L120	.60 hrs
11/14/12	CLHA	Continued work on third party remediation issues	L120	.80 hrs
11/14/12	FWA	Correspond with client re: conclusions arising from loan histories review	L190	.60 hrs
11/14/12	FWA	Review client loan histories and consider implications of same	L190	.70 hrs
11/15/12	FWA	Review results of remediation and confer with client re: same	L190	.60 hrs
11/15/12	CLHA	Continued work on third party vendor remediation issues	L120	.60 hrs
11/16/12	CLHA	Email to client advising of status of third party vendor remediation projects	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0802-301113

FED ID NO. 63-0243316

11/16/12	FWA	Prepare for and attend weekly status meeting and provide update on remediation	L190	.80 hrs
11/19/12	FWA	Confer with client re: remediation project	L190	.40 hrs
11/19/12	CLHA	Continued work on third party vendor remediation issues in Ohio and Illinois	L120	.40 hrs
11/20/12	FWA	Confer with firms re: status of remediation	L190	.70 hrs
11/21/12	FWA	Confer with FCL counsel re: status of remediation	L190	.30 hrs
11/21/12	FWA	Review update from client re: status of remediation project	L190	.30 hrs
11/21/12	CLHA	Analyze updated spreadsheets regarding progress on third party vendor remediation	L120	.30 hrs
11/25/12	FWA	Correspond with client and FCL counsel re: status of Illinois remediation	L190	.50 hrs
11/26/12	CLHA	Continued work on third party vendor remediation projects in Ohio, Illinois, and Kentucky	L120	2.00 hrs
11/27/12	CLHA	Continued work on third party remediation issues	L120	1.40 hrs
11/28/12	CLHA	Continued work on third party vendor remediation issues	L120	2.60 hrs
11/29/12	CLHA	Work on third party vendor remediation issues	L120	2.60 hrs





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OR0802-301113

FED ID NO. 63-0243316

11/30/12 CLHA Conference call with client regarding L120 .50 hrs  
status of third party vendor remediation

TOTAL FEES FOR THIS MATTER \$18,595.50

BILLING SUMMARY

Wendell Allen	17.20 hrs	345.00 /hr	5,934.00
Christopher L. Hawkins	36.70 hrs	345.00 /hr	12,661.50

TOTAL FEES 53.90 hrs \$18,595.50

TOTAL CHARGES FOR THIS INVOICE \$18,595.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0802-301115

INVOICE # 813535

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-301115  
Arizona Foreclosure Dispute - 726128  
TC # 726128

PROFESSIONAL SERVICES

09/06/12	CJA	Conferred with city officials regarding potential mitigation of fines	B250	.20 hrs
09/07/12	CJA	Receipt and review of final permit approving demolition and closing of demolition file	B250	.40 hrs
09/10/12	CJA	Telephone call with G.Olivera and other city officials regarding fine mitigation process	B250	.30 hrs
09/28/12	CJA	Telephone call with D.Paris regarding application for fine mitigation, potential fine abatement process and legislative changes to code enforcement in municipality	B250	.80 hrs

TOTAL FEES FOR THIS MATTER \$357.00

BILLING SUMMARY

C. Jason Avery	1.70 hrs	210.00 /hr	357.00
TOTAL FEES	1.70 hrs		\$357.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 30, 2012

OR0802-301115

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$357.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0802-301115

INVOICE # 818584

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301115  
Arizona Foreclosure Dispute - 726128  
TC # 726128

PROFESSIONAL SERVICES

10/05/12	CWH	Review and analyze proposed fine on REO property	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$66.00
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BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
TOTAL FEES	0.20 hrs		\$66.00
TOTAL CHARGES FOR THIS INVOICE			\$66.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301115

INVOICE # 821063

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301115  
Arizona Foreclosure Dispute - 726128  
TC # 726128

PROFESSIONAL SERVICES

11/14/12 ERP Draft status update for attorney review L120 .20 hrs

TOTAL FEES FOR THIS MATTER \$30.00

BILLING SUMMARY

Emily R. Powell .20 hrs 150.00 /hr 30.00

TOTAL FEES 0.20 hrs \$30.00

TOTAL CHARGES FOR THIS INVOICE \$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301116

INVOICE # 813536

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301116  
Smith, Pierre  
Loan No. 602561545; Ally No. 726978  
TC # 726978

PROFESSIONAL SERVICES

09/08/12	MPE	Draft monthly status update.	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$29.80
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BILLING SUMMARY

Melisa P. Palmer	.20 hrs	149.00 /hr	29.80
TOTAL FEES	0.20 hrs		\$29.80
TOTAL CHARGES FOR THIS INVOICE			\$29.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0802-301116

INVOICE # 818585

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301116  
Smith, Pierre  
Loan No. 602561545; Ally No. 726978  
TC # 726978

PROFESSIONAL SERVICES

10/02/12	CWH	Exchange e-mails with client about matter status	L110	.10 hrs
10/02/12	MPE	Research bankruptcy claims to determine if borrower has filed proof of claim	L110	.20 hrs
10/02/12	MPE	Draft and finalize closing file memorandum and send to client for review	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$122.40

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Melisa P. Palmer	.60 hrs	149.00 /hr	89.40

TOTAL FEES 0.70 hrs \$122.40

TOTAL CHARGES FOR THIS INVOICE \$122.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301117

INVOICE # 813537

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301117  
Meza, Gilbert  
Loan No. 0602139086; Ally No. 726190  
TC # 726190

PROFESSIONAL SERVICES

09/25/12	KK	Draft a closing memorandum to send to client regarding resolution of matter	L110	.40 hrs
09/25/12	MCG	Prepare monthly case status report	C300	.10 hrs
09/25/12	MCG	Review and revise closing memorandum	C300	.20 hrs

TOTAL FEES FOR THIS MATTER \$160.90

BILLING SUMMARY

Michael C. Griffin	.30 hrs	323.00 /hr	96.90
Kerry Keane	.40 hrs	160.00 /hr	64.00

TOTAL FEES 0.70 hrs \$160.90

TOTAL CHARGES FOR THIS INVOICE \$160.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301118

INVOICE # 813538

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301118  
Cedillo, Darla  
Loan no. 602526035; Ally No. 726618  
TC # 726618

PROFESSIONAL SERVICES

09/03/12	KSA	Status report regarding letters sent to borrower regarding no rescission	L120	.10 hrs
09/21/12	MST	Analysis of settlement documents and prepare closing memo	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$82.30

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
Keith S. Anderson	.10 hrs	223.00 /hr	22.30
TOTAL FEES	0.50 hrs		\$82.30
TOTAL CHARGES FOR THIS INVOICE			\$82.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 22, 2013  
OR0802-301118

INVOICE # 829961

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301118  
Cedillo, Darla  
Loan no. 602526035; Ally No. 726618  
TC # 726618

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301120

INVOICE # 813539

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301120  
Arizona Foreclosure Dispute - 726816  
TC # 726816

PROFESSIONAL SERVICES

09/27/12	MSW	Draft status report for client.	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$25.40
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09/30/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: GILLEY,LEE	

BILLING SUMMARY

Mark S. Wierman	.10 hrs	254.00 /hr	25.40
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TOTAL FEES	0.10 hrs	\$25.40
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TOTAL CHARGES FOR THIS INVOICE	\$25.40
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0802-301120

INVOICE # 821064

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-301120  
Arizona Foreclosure Dispute - 726816  
TC # 726816

PROFESSIONAL SERVICES

11/27/12	MSW	Draft monthly status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$25.40
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BILLING SUMMARY

Mark S. Wierman	.10 hrs	254.00 /hr	25.40
TOTAL FEES	0.10 hrs		\$25.40
TOTAL CHARGES FOR THIS INVOICE			\$25.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0802-301120

INVOICE # 830022

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-301120  
Arizona Foreclosure Dispute - 726816  
TC # 726816

PROFESSIONAL SERVICES

10/23/12	MSW	Draft monthly status report for client review	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER \$25.40

BILLING SUMMARY

Mark S. Wierman	.10 hrs	254.00 /hr	25.40
TOTAL FEES	0.10 hrs		\$25.40
TOTAL CHARGES FOR THIS INVOICE			\$25.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0802-301123

INVOICE # 818586

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301123  
Washington Title Issue - 727006  
TC # 727006

PROFESSIONAL SERVICES

10/03/12	HEA	Emails with P.Cannon regarding curative action to be taken by Stewart Title	L190	.50 hrs
10/15/12	HEA	Review and consider issues surrounding filing of curative action	L190	.50 hrs

TOTAL FEES FOR THIS MATTER \$266.00

BILLING SUMMARY

Hall Eady	1.00 hrs	266.00 /hr	266.00
TOTAL FEES	1.00 hrs		\$266.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$266.00</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0802-301123

INVOICE # 830023

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301123  
Washington Title Issue - 727006  
TC # 727006

PROFESSIONAL SERVICES

12/06/12	HEA	Review deed documents provided by client	L190	.50 hrs
12/06/12	HEA	Draft and send email to coverage counsel at Stewart regarding proper party to curative litigation	L190	.50 hrs
12/07/12	LG	Update client as to case status	B120	.10 hrs

TOTAL FEES FOR THIS MATTER \$284.50

BILLING SUMMARY

Hall Eady	1.00 hrs	266.00 /hr	266.00
Lee Gilley	.10 hrs	185.00 /hr	18.50
TOTAL FEES	1.10 hrs		\$284.50
TOTAL CHARGES FOR THIS INVOICE			\$284.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301129

INVOICE # 813541

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301129  
Auto Dialer Assessment - 727459  
TC # 727459

PROFESSIONAL SERVICES

09/05/12	LSDR Review and analyze follow up questions regarding state permits for auto dialers	L120	1.60 hrs
09/06/12	LSDR Continue to review and analyze possible state exceptions from auto dialer restrictions	L120	2.60 hrs
09/06/12	KMS Identify exceptions to state auto dialing regulations and laws	L190	4.50 hrs
09/07/12	LSDR Review and analyze applicable state law permit requirements for auto dialers	L120	1.10 hrs
09/10/12	KMS Advise client regarding customer contact policies and procedures	L190	1.40 hrs
09/10/12	LSDR Continue to review and analyze follow up questions regarding state law restrictions on auto dialed calls	L120	1.70 hrs
09/11/12	LSDR Continue to follow up on state law and contract restrictions on autodialed calls during late charge grace period	L120	1.20 hrs
09/12/12	LSDR Continue to analyze issue regarding auto dialed calls during late charge grace period	L120	.60 hrs
09/30/12	LSDR Review and analyze follow up question regarding customer contact policies	L120	.60 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0802-301129

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$4,682.40  
09/06/12 Computerized Legal Research-Westlaw Westlaw 0.00  
User: SUTTLE,KATIE

BILLING SUMMARY

Lesley Smith DeRamus	9.40 hrs	350.00 /hr	3,290.00
Katherine M. Suttle Wei	5.90 hrs	236.00 /hr	1,392.40
TOTAL FEES			15.30 hrs \$4,682.40
TOTAL CHARGES FOR THIS INVOICE			\$4,682.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0802-301129

INVOICE # 818587

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301129  
Auto Dialer Assesment - 727459  
TC # 727459

PROFESSIONAL SERVICES

10/01/12	KMS	Examine customer telephone contact policies	L190	3.30 hrs
10/01/12	LSDR	Review and follow up on local caller identification change restrictions under FDCPA	L120	.80 hrs
10/03/12	LSDR	Review and analyze message scripts for customer telephone contact	L120	.80 hrs
10/03/12	LSDR	Continue to review follow up issues under federal law regarding local caller identification manipulation	L120	1.90 hrs
10/03/12	KMS	Examine legal implications of collection tool	L190	4.60 hrs
10/03/12	KMS	Conference with S.Ritcher regarding evaluation of approaches to customer contact under the FDPCA and state law	L190	1.00 hrs
10/15/12	KMS	Examine guidance for compliance with state customer contact rules	L190	1.10 hrs
10/18/12	KMS	Examine guidance regarding customer contact procedures	L190	3.10 hrs
10/18/12	KMS	Provide client guidance regarding state-specific regulations	L190	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0802-301129

FED ID NO. 63-0243316

10/18/12	KMS	Update memorandum regarding state debt collection laws	L190	.20 hrs
10/18/12	LSDR	Review and follow up on outstanding questions regarding state law phone limitations	L120	2.10 hrs

TOTAL FEES FOR THIS MATTER \$5,146.00

10/03/12	Copy Charges			0.00
10/01/12	Computerized Legal Research-Westlaw	Westlaw		0.00
	User: SUTTLE, KATIE			
10/03/12	Computerized Legal Research-Westlaw	Westlaw		0.00
	User: SUTTLE, KATIE			
10/15/12	Computerized Legal Research-Westlaw	Westlaw		0.00
	User: SUTTLE, KATIE			
10/18/12	Computerized Legal Research-Westlaw	Westlaw		0.00
	User: SUTTLE, KATIE			

BILLING SUMMARY

Lesley Smith DeRamus	5.60 hrs	350.00 /hr	1,960.00
Katherine M. Suttle Wei	13.50 hrs	236.00 /hr	3,186.00

TOTAL FEES 19.10 hrs \$5,146.00

TOTAL CHARGES FOR THIS INVOICE \$5,146.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0802-301129

INVOICE # 820844

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301129  
Auto Dialer Assesment - 727459  
TC # 727459

11/26/12 Copy Charges	0.00
11/26/12 Copy Charges	0.00
11/26/12 Copy Charges	0.00

TOTAL FEES	0.00 hrs	\$ .00
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TOTAL CHARGES FOR THIS INVOICE		\$ .00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301129

INVOICE # 821065

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301129  
Auto Dialer Assesment - 727459  
TC # 727459

PROFESSIONAL SERVICES

11/02/12	KMS	Examine document from client regarding application of guidance	L190	.50 hrs
11/05/12	LSDR	Review and analyze follow up questions regarding state restrictions on auto dialed calls	L120	.90 hrs
11/06/12	KMS	Consult regarding FCC regulation	L190	.70 hrs
11/07/12	KMS	Communicate regarding FCC regulations	L190	.20 hrs
11/13/12	KMS	Confirm calling decisions prepared by client	L190	2.40 hrs
11/16/12	KMS	Confirm client statements regarding calling guidelines and limitations	L190	2.80 hrs
11/26/12	PMD	Reviewed final draft chart regarding state restrictions	L120	.20 hrs
11/27/12	PMD	Reviewed final draft chart regarding state restrictions	L120	1.30 hrs
11/28/12	LSDR	Review and analyze final action chart for set up of auto dial restrictions	L120	.60 hrs
11/28/12	PMD	Further analysis regarding state debt collection laws	L120	1.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

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OR0802-301129

FED ID NO. 63-0243316

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11/28/12	PMD	Reviewed debt collector provisions of state law chart	L120	1.40 hrs
11/28/12	PMD	Reviewed FDCPA for state chart	L120	.90 hrs
11/29/12	PMD	Drafted comment regarding NC caller identity disclosure	L120	.30 hrs
11/29/12	PMD	Further analysis regarding debt collection summaries in state chart	L120	.80 hrs
11/29/12	PMD	Reviewed autodialer terms of chart	L120	.90 hrs
11/29/12	PMD	Drafted comments regarding MA disclosure requirement	L120	.20 hrs
11/29/12	PMD	Reviewed prerecorded messages terms of chart	L120	.50 hrs
11/29/12	PMD	Drafted comments regarding dialing under state and federal law	L120	.70 hrs
11/29/12	PMD	Drafted comment regarding "unsuccessful" calls to residence	L120	.40 hrs
11/30/12	PMD	Drafted clarifying text regarding state law for chart	L120	.40 hrs
11/30/12	PMD	Further analysis regarding scope of chart	L120	.30 hrs
11/30/12	PMD	Drafted memorandum regarding interplay between FCC and state law calling requirements	L120	1.10 hrs
11/30/12	LSDR	Review and analyze final chart of state auto dialing restrictions	L120	1.70 hrs



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OR0802-301129

FED ID NO. 63-0243316

11/30/12	PMD	Drafted memorandum regarding interplay between state and federal law debt collection laws	L120	1.00 hrs
11/30/12	PMD	Researched FCC regulation revisions regarding predictive dialers	L120	.60 hrs
11/30/12	PMD	Researched FCC regulation regarding prerecorded messages	L120	.90 hrs
11/30/12	PMD	Drafted comments regarding autodialed calls to certain public and health safety numbers	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$7,473.10

BILLING SUMMARY

Paige M. Boshell	13.90 hrs	345.00 /hr	4,795.50
Lesley Smith DeRamus	3.20 hrs	350.00 /hr	1,120.00
Katherine M. Suttle Wei	6.60 hrs	236.00 /hr	1,557.60

TOTAL FEES 23.70 hrs \$7,473.10

TOTAL CHARGES FOR THIS INVOICE \$7,473.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0802-301129

INVOICE # 830025

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301129  
Auto Dialer Assesment - 727459  
TC # 727459

PROFESSIONAL SERVICES

12/02/12	PMD	Further analysis regarding FCC issues	L120	.40 hrs
12/03/12	PMD	Further analysis regarding MA disclosure	L120	.30 hrs
12/03/12	PMD	Drafted email regarding pending chart issues	L120	.90 hrs
12/03/12	PMD	Further analysis regarding calls to emergency numbers	L120	.30 hrs
12/03/12	PMD	Further analysis regarding FCC order for P.Cannon	L120	.20 hrs
12/03/12	LSDR	Draft and revise response to questions regarding state law chart	L120	2.90 hrs
12/04/12	LSDR	Review and follow up on questions regarding applicability of FCC order	L120	1.30 hrs
12/04/12	PMD	Further analysis regarding federal-state overlay	L120	.30 hrs
12/10/12	LSDR	Review and analyze holiday calling restriction question	L120	.80 hrs
12/20/12	KMS	Prepare for conference with client regarding policies and procedures for dialing	L190	.40 hrs





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JANUARY 23, 2013

OR0802-301129

FED ID NO. 63-0243316

12/21/12 LS DR Review state law chart and related L120 .60 hrs  
concerns for conference call regarding  
same

TOTAL FEES FOR THIS MATTER \$2,882.40

BILLING SUMMARY

Paige M. Boshell	2.40 hrs	345.00 /hr	828.00
Lesley Smith DeRamus	5.60 hrs	350.00 /hr	1,960.00
Katherine M. Suttle Wei	.40 hrs	236.00 /hr	94.40

TOTAL FEES 8.40 hrs \$2,882.40

TOTAL CHARGES FOR THIS INVOICE \$2,882.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301131

INVOICE # 813543

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301131  
Sawyer, Candy  
Loan no. 0601381920; Ally No. 727450  
TC # 727450

PROFESSIONAL SERVICES

09/07/12	CSM	Draft status report	B110	.10 hrs
09/08/12	MPE	Draft and finalize closing memo for client review.	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$89.60

BILLING SUMMARY

Cory S. Menees	.10 hrs	300.00 /hr	30.00
Melisa P. Palmer	.40 hrs	149.00 /hr	59.60
TOTAL FEES	0.50 hrs		\$89.60
TOTAL CHARGES FOR THIS INVOICE			\$89.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0802-301133

INVOICE # 813544

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301133  
AG Standing Metrics Review - 727571  
TC # 727571

PROFESSIONAL SERVICES

09/06/12	ASI	Review and analyze standing analysis in preparation for call with other servicers regarding same	C300	.70 hrs
09/13/12	ASI	Research and analyze law relating to assignments of mortgage in response to comments from other servicers and implementation of metrics testing same as part of compliance with National Servicing Standards	L120	3.50 hrs
09/13/12	CSM	Research regarding requirements for standing to foreclose under state law	P280	1.60 hrs
09/13/12	CSM	Draft memorandum section outlining requirements for standing to foreclose under state law	P280	.40 hrs
09/14/12	ASI	Continue to research and analyze standing issues relating to assignments of mortgage consistent with comments raised by other servicers for the National Servicing Standards	C200	2.60 hrs
09/17/12	ASI	Research, analyze and review state issues relating to standing analysis for purposes of compliance with AG/DOJ consent order	C200	2.90 hrs



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0R0802-301133

FED ID NO. 63-0243316

09/27/12 ASI Research, analyze, and draft applicable C300 3.10 hrs  
portions of legal standing memorandum as  
part of compliance with AG/DOJ consent  
order

09/27/12 ASI Prepare for and attend call with C300 1.30 hrs  
cross-servicer group relating to  
presentation of standing test for  
testing of National Servicing Standards

TOTAL FEES FOR THIS MATTER \$4,110.90

09/13/12 Computerized Legal Research-Westlaw Westlaw 0.00  
User: MENEES, CORY

BILLING SUMMARY

Avery Simmons	14.10 hrs	249.00 /hr	3,510.90
Cory S. Menees	2.00 hrs	300.00 /hr	600.00

TOTAL FEES 16.10 hrs \$4,110.90

TOTAL CHARGES FOR THIS INVOICE \$4,110.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0802-301133

INVOICE # 818588

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301133  
AG Standing Metrics Review - 727571  
TC # 727571

PROFESSIONAL SERVICES

10/01/12	ASI	Continue to research relevant case law and revise memorandum on legal standing for testing on metric 1 of the National Servicing Standards	L110	.90 hrs
10/02/12	CSM	Research regarding impact on standing to foreclose of possession of note by document custodian	P280	2.50 hrs
10/03/12	CSM	Emails with servicer group regarding impact on standing to foreclose of possession of note by document custodian	P280	.40 hrs
10/03/12	CSM	Further research regarding impact on standing to foreclose of possession of note by document custodian	P280	1.40 hrs
10/04/12	CSM	Telephone conference with client regarding standing testing training	P280	.20 hrs
10/05/12	CSM	Telephone conference with servicer group regarding standing memorandum and operationalizing testing	P280	.80 hrs
10/09/12	CSM	Review servicer group mark-up of standing memorandum	P280	.80 hrs
10/12/12	CSM	Telephone conference with servicer group regarding standing memorandum	P280	.40 hrs



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FED ID NO. 63-0243316

10/12/12	CSM	Review and revise standing memorandum	L210	.80 hrs
10/12/12	CSM	Review additional case law proposed by other servicers for inclusion in standing memorandum	C200	1.20 hrs
10/15/12	ASI	Continue to research, analyze and revise legal standing memo with cross-servicer outside counsel	C300	3.70 hrs
10/15/12	CSM	Participate in telephone conference with servicer group regarding standing memorandum	P280	.80 hrs
10/15/12	CSM	Review servicer group comments to draft standing memorandum	L120	1.80 hrs
10/15/12	CSM	Revise standing memorandum to reflect servicer group comments	L210	5.40 hrs
10/16/12	CSM	Participate in telephone conference with servicer group regarding standing memorandum	P280	.80 hrs
10/16/12	CSM	Review and revise standing memorandum consistent with servicer group input	L210	7.30 hrs
10/18/12	ASI	Communicate with cross-servicer outside counsel regarding legal standing memorandum and approach in same	C300	2.70 hrs
10/18/12	CSM	Telephone conference with servicer group regarding revision and finalization of standing memorandum to be submitted to monitor to guide testing under Metric 1.A.	P280	1.90 hrs



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FED ID NO. 63-0243316

10/18/12	CSM	Revise standing memorandum to be submitted to monitor to guide testing under Metric 1.A.	P280	2.70 hrs
10/19/12	CSM	Further revise standing memorandum to be submitted to monitor to guide testing under Metric 1.A.	P280	1.70 hrs
10/19/12	CSM	Communicate with servicer group regarding structure of test proposed in standing memorandum to be submitted to monitor to guide testing under Metric 1.A.	P280	.70 hrs
10/19/12	ASI	Review and analyze legal standing memorandum in light of comments received from cross-servicer group	C300	1.40 hrs
10/21/12	CSM	Further revise standing memorandum to be submitted to monitor to guide testing under Metric 1.A. consistent with additional input from servicer group	P280	3.20 hrs
10/22/12	CSM	Emails with cross servicer group regarding substance of memorandum regarding standing	P280	.40 hrs
10/22/12	CSM	Revise and finalize memorandum regarding standing	L210	.70 hrs
10/23/12	CSM	Review and analyze issues relating to operationalizing testing of standing under Metric 1.A.	P280	.40 hrs
10/31/12	CSM	Review and analyze state court decision regarding requirements for standing to foreclose under state law	P280	.40 hrs



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OR0802-301133

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$13,176.30

EXPENSES

10/09/12 Copy Charges Standing memo mark up	0.00
10/09/12 Copy Charges revised memo	0.00
10/22/12 Copy Charges Draft standing memo	0.00
10/22/12 Ready Conference CMENEES 10/18/2012	14.12

TOTAL COSTS FOR THIS MATTER \$14.12

BILLING SUMMARY

Avery Simmons	8.70 hrs	249.00 /hr	2,166.30
Cory S. Menees	36.70 hrs	300.00 /hr	11,010.00
TOTAL FEES			\$13,176.30
TOTAL EXPENSES			\$14.12
TOTAL CHARGES FOR THIS INVOICE			<u>\$13,190.42</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0802-301133

INVOICE # 820845

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301133  
AG Standing Metrics Review - 727571  
TC # 727571

EXPENSES

11/20/12	Airline Tickets - CORY MENEES FLIGHT TO TEXAS FOR AFFIDAVIT REVIEW 11/8/12 Bank ID: GENR Check Number: 102607	1,337.10
11/20/12	Travel Expense - CORY MENEES ATTEND GMAC MEETING IN DALLAS, TX 11/14/12 - 11/16/12 RENTAL CAR Bank ID: GENR Check Number: 102607	234.01
11/20/12	Travel Expense - CORY MENEES ATTEND GMAC MEETING IN DALLAS, TX 11/14/12 - 11/16/12 HOTEL Bank ID: GENR Check Number: 102607	215.97
11/20/12	Travel Expense - CORY MENEES ATTEND GMAC MEETING IN DALLAS, TX 11/14/12 - 11/16/12 HOTEL Bank ID: GENR Check Number: 102607	205.23
11/20/12	Travel Expense - CORY MENEES ATTEND GMAC MEETING IN DALLAS, TX 11/14/12 - 11/16/12 FUEL, PARKING Bank ID: GENR Check Number: 102607	28.42
11/20/12	Meal Expense - CORY MENEES ATTEND GMAC MEETING IN DALLAS, TX 11/14/12 - 11/16/12 Bank ID: GENR Check Number: 102607	52.95

TOTAL COSTS FOR THIS MATTER \$2,073.68

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$2,073.68



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OR0802-301133

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,073.68

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0802-301133

INVOICE # 821066

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-301133  
AG Standing Metrics Review - 727571  
TC # 727571

PROFESSIONAL SERVICES

11/12/12	CSM	Review draft memorandum providing instructions for operationalizing testing of standing	P280	.20 hrs
11/13/12	CSM	Revise memorandum providing instructions for operationalizing testing of standing	P280	1.30 hrs
11/14/12	CSM	Conference with client regarding operationalizing standing testing under Metric	P280	2.70 hrs
11/14/12	CSM	Review standing-related materials and testing metrics in preparation for conference with client regarding testing standing under Metric	P280	1.40 hrs
11/14/12	ASI	Prepare for and attend call with client team to develop testing metric for standing issues under metric of GMAC Work Plan	C300	2.80 hrs
11/15/12	CSM	Further conferences with client regarding operationalizing standing testing under Metric	P280	3.30 hrs
11/16/12	CSM	Draft test script for testing standing under Metric	P280	1.10 hrs
11/20/12	CSM	Draft test script for testing standing under Metric	P280	4.40 hrs



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FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$5,017.20

BILLING SUMMARY

Avery Simmons	2.80 hrs	249.00 /hr	697.20
Cory S. Menees	14.40 hrs	300.00 /hr	4,320.00

TOTAL FEES	17.20 hrs	\$5,017.20
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TOTAL CHARGES FOR THIS INVOICE	\$5,017.20
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0802-301133

INVOICE # 830028

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301133  
AG Standing Metrics Review - 727571  
TC # 727571

PROFESSIONAL SERVICES

12/02/12	CSM	Prepare presentation to client regarding testing standing to foreclose under Metric 1.A.	P280	4.00 hrs
12/03/12	CSM	Prepare presentation to client regarding testing standing to foreclose under Metric 1.A.	P280	7.20 hrs
12/04/12	CSM	Conference with client regarding testing of standing to foreclose under Metric 1.A.	P280	2.10 hrs
12/04/12	CSM	Prepare presentation to client regarding testing of standing to foreclose under Metric 1.A.	P280	3.50 hrs
12/05/12	CSM	Deliver presentation to client regarding testing of standing to foreclose under Metric 1.A.	P280	3.00 hrs
12/05/12	CSM	Revise and finalize presentation to client regarding testing of standing to foreclose under Metric 1.A.	P280	2.70 hrs
12/12/12	CSM	Emails with client regarding testing of standing to foreclose under Metric 1.A.	P280	.20 hrs
12/13/12	CSM	Conference with client regarding development of Metric 1.A. testing protocol	P280	.60 hrs



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OR0802-301133

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$6,990.00

EXPENSES

12/05/12	Airline Tickets - CORY MENEES TRAVEL TO DALLAS, TX FOR DOC REVIEW 12/2/12 Bank ID: GENR Check Number: 103304	1,482.10
12/07/12	Airline Tickets - ROBERT A. COX, JR. ATTEND DOCUMENT REVIEW IN DALLAS, TX 12/3/12 Bank ID: GENR Check Number: 103584	814.60
12/12/12	Travel Expense - CORY MENEES ATTEND DOCUMENT REVIEW IN DALLAS, TX 12/4/12 - 12/6/12 RENTAL CAR Bank ID: GENR Check Number: 103617	158.65
12/12/12	Travel Expense - CORY MENEES ATTEND DOCUMENT REVIEW IN DALLAS, TX 12/4/12 - 12/6/12 FUEL, BAGGAGE FEE, TIPS Bank ID: GENR Check Number: 103617	47.60
12/12/12	Meal Expense - CORY MENEES ATTEND DOCUMENT REVIEW IN DALLAS, TX 12/4/12 - 12/6/12 Bank ID: GENR Check Number: 103617	85.57

TOTAL COSTS FOR THIS MATTER \$2,588.52

BILLING SUMMARY

Cory S. Menees	23.30 hrs	300.00 /hr	6,990.00
TOTAL FEES	23.30 hrs		\$6,990.00
TOTAL EXPENSES			\$2,588.52



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$9,578.52

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*